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Welcome to MerchanNet specific user manual – this is a step by step illustration of MerchanNet

- This is a specific instruction for MerchanNet V4.58 onward. For earlier version please refer to the old manual.
- For installation instruction, please refer to the separate installation guide.
- For the general instruction of our software, please refer to the ibuyer.hk general software manual.
- For the platform , database structure and design change of software, please refer to the technical manual

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Target user of MerchanNet

Software designed for manufacturer, buying office, importer and export trading company in soft line product. Best for apparel, garment, clothing, fashion Accessories, footwear, bags, luggage, plush toys, hats, travel goods, sporting goods, sundries, household items, home textiles and etc.

Design concept of MerchanNet

By using simple database software, user friendly modules, gather merchandising information from different department.

Manage fabrics, lab-dips, trims, style details, costing, quotation, sampling, orders, purchasing, production, QC, product inventory, shipping & management reports. Summary and recaps created to easily review, order tracking and analyze the workflow.

Workflow of MerchanNet

Once it is open normally, a dashboard will display for each user (department) to read / write their data.

Each departmental user will get an individual user name and password. They can use it to log on to their own department while restricted access to other department. For example; a merchandiser is not able to read employee panel. A quality inspector is not able to read shipping department panel. However, a merchandiser is able to read only the inspection form to find out the quality inspection result of an order. Of course none of the user is able to read the management report except the CEO or general manager.

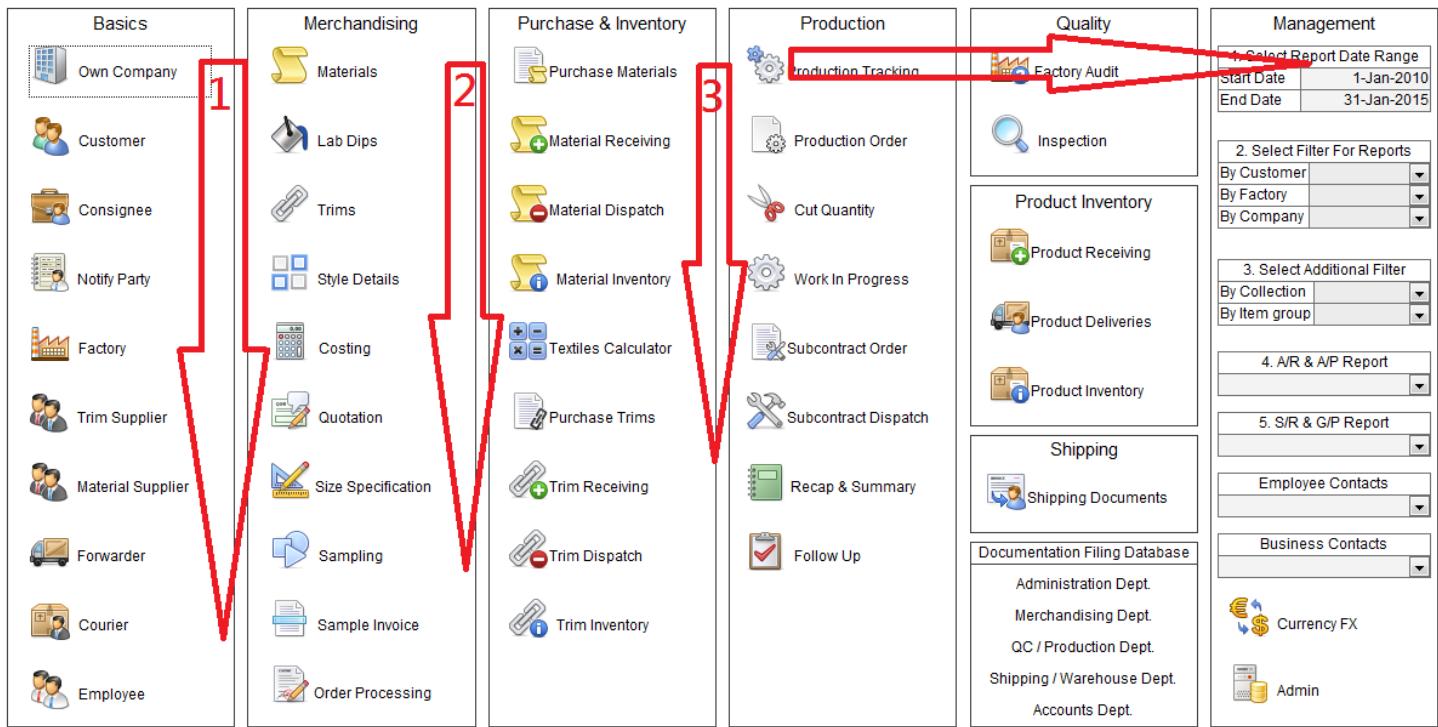
We have set up a default user right for a number of users to the MerchanNet with reference to their position within department. You will see a user right table at the end of this manual.

The workflow is:

- **Basic** – maintain record of all customer, supplier, factory, forwarder, consignee, own co., employee
- **Merchandising** – maintain style details, costing, quotation, sampling, contract, orders, fabric & trim purchase, recaps
- **Purchase & inventory** – purchase, receiving & dispatch of fabrics & trims
- **Production** – maintain production order (garment manufacture order), sub-contract order, EAN & barcode, pre-pack, country pack, cut quantity, work in progress, recaps and follow up.
- **Quality** – maintain record of factory audit, inspection of each order, LG, IC, quality audit analysis.
- **Product Inventory** – maintain inventory of finished products (garments)
- **Shipping** – used to create full set shipping documents, invoices, packing list and shipment reports.
- **Documentation filing database** – document management system to keep electronic documents.
- **Management** – review reports and analysis on sales, G.P. analyze, generate sales report, A/R, A/P, revenue analysis.

The workflow of MerchanNet begins with Basic > Merchandising > Purchase & Inventory > Production > Quality > Product Inventory > Shipping > Management.

The very first beginning of using MerchanNet must start with the Basics, as you have to input all the important information of your own company, customer, supplier, factory, consignee, forwarder, employee name before you can start using it. As these information will be exists in the pull down menu on the next department. Otherwise, they have nothing to select.



Basics

The basic section just like a phone book of every business contact and must be filled in prior to using of MerchanNet. Without this information, rest of the department has nothing to choose on their pull down menu.

Own Company is your own company and division

Customer is the final customer of your garment product

Consignee is the goods receiving parties that equal to "Ship To"

In some case, it is the customer itself.

Or a customs broker on behalf of the customer,

Or a logistic company and transportation provider,

Or the distribution center of the customer.

Notify parties is the also notify company when your order shipping to the customer.

It could be the customer broker, distribution warehouse of the customer.

Factory is the production factory of your garment product.

Trim supplier is the vendor that provide labels, buttons, tapes, Zippers, threads, tags, hangtags, price tickets, poly-bag.

Material supplier is the fabric vendors, raw material, yarn, Lining, interlining, pocket pouch fabric, leather, lace, appliqués.

Forwarders is the cargo forwarder deliver your goods.

Courier is the courier sending your samples and document package.

Employee is the colleague of your company.

Merchandising

Most of the company operation were based on the information given by the merchandising department. It is the starting point of all samples, costing, quotation, contracts, PO, purchase and so the merchandising procedures. Rest of the department was getting information from here and continues to following the order until it is being shipped and payment collected.

Materials: fabrics, yarn, leather, PU, lining, interlining

Lab Dips: manage fabric lab dips

Trims: button, label, zipper, tape, poly bag, carton box

Style Details: Style information, color block, contrast, price quote

Costing: costing, FOB cost, CMT cost

Quotation: quotation to customer, quote comparison

Size Specification: maintaining garment size specification

Sampling: sampling status report, issue tech pack, sample order

Sample Invoice: issue sample invoice, development cost analysis

Order Processing: sales confirmation, Pro forma, PO, amendments, contract terms and lab-test requirement

Materials – collect raw material information (fabrics, leather, PU, Lining, interlining, non-woven)

The material form is used to collect the raw material information. At the beginning of any product development, the 1st merchandising detail to take care is the raw materials. Like fabrics, textiles, yarn, grey goods, PU, PVC, leather, lining or anything good enough to be used as the raw material of a product.

Materials - MerchanNet

Sign in

FILE

Materials Find Next Previous Add Duplicate Save Delete Lab Dips List Close

Go To Mater....

Material ID: 190
Issue Date: 03-Oct-14
Code: WBIEU
Material Type: Leather
Description: 40's / 2-ply fine yarn dyed
Content: 100% silk - raw thai
Construction: 80/2-s / 120 x 80 + 90D/2
Weight: 120Z
Width: 58"
Dyeing Method: direct
Finishing: direct dye
Provided By: Burmese Dyeing Mills
Origin: Pakistan
Handle By: Kathy Torvalds
Company: Sweater - Fancy Yarn Knitters

Image File: C:\ers\Connieeee\Pictures\fabrics.jpg

1. Filter & Look Up Materials

By Material Type? By Description? By Content? By Construction? Provided By? Result Materials

2. Swatch Card & Price Comparison

Convert current material ID to lab-dips

Date Quote	Supplier	Origin	Minimum MOQ	Delivery	Currency	Price	Unit
13-Sep-06	中央紗廠	Egypt	100	38	USD	0.071	mtr
31-Jan-15	woven fabric mills	India	1000 ydds	100 days	USD	0.15	Mtr
* 31-Jan-15		Egypt			USD	0	mtr
Total 0.1105							

This material form also gathers material price, and cost comparison. Material price comparison report is a very useful report for merchandiser, it keeps all the quote price history. Before you made a purchase of raw material, you should take a look on this report to see if you are buying too expensive or too cheap.

It has grouped the raw material by description, so when you pull it out; you may filter by your desired description. Meantime, it will filter fabric with similar description for a more widen comparison.

Material Price Compare													Confidential
Mat. ID	Code	Material Type	Description	Content	Construction	Date Quote	Supplier	Curr	Price	Unit	in USD		
83	CM-98-DY	PVC	woven cotton twill 60Z	55% cotton 45% polyester	80/2-s / 120 x 80 + 90D/2	08-Jun-09	new fabric mill	USD	0.123	bale	0.12		
43	287-DJ	Woven fabric	Silk lining 100mm	70% wool 20% acrylic 10% m	72s x 40s +180D / 70 x 42	13-Sep-06	南星紗廠	RMB	1.2578	bale	0.21		
93	E NDC	yam	Knitted interlock 32S flatbed	96% cotton 4% spandex	80/2-s / 120 x 80 + 90D/2	25-Mar-06	福田	EUR	0.235	bale	0.32		
37	ID-29-DE	fabric	Non-woven interlining 140NE	100% virgin wool	72s x 40s +180D / 70 x 42	22-Apr-11	Luk Yu	USD	1.085	bale	1.09		
145	sik	silk	100% polyamide	100%	108D x 70D	22-Apr-11	Tin Hau	USD	1.088	bale	1.09		
39	CM-98-DY	Cotton Denim	40's / 2-ply fine yam spinned	65% polyester 35% cotton 5%	72s x 40s +180D / 70 x 42	27-Jun-05	Tai Fung	RMB	7	bale	1.16		
99	EPS	Cotton Denim	100% egyptian cotton 2' lenght	80% cotton 10% polyester 5%	70D x 35D + 180D-2ply	25-Mar-06	香港印染	RMB	7.1234	bale	1.19		
105	HH2	fabric	non-woven PVC	80% cotton 10% polyester 5%	80/2-s / 120 x 80 + 90D/2	25-Mar-06	寶發得	RMB	9.897	bale	1.65		
111	mtcode-123	PVC	Cotton lawn semi-bleached 40	55% cotton 45% polyester	80 x 80	02-Mar-09	don't know	RMB	10	bale	1.66		
98	WEY-004	Cotton Denim	32's Cotton yam	90% cotton 10% polyamide	70D x 35D + 180D-2ply	04-May-08	no name	RMB	10	bale	1.66		
119	fabriccode	PVC	Silk habutai 100mm coated	55% cotton 45% polyester	80/2-s / 120 x 80 + 90D/2	16-May-10	mou kou	RMB	11.22	bale	1.87		
144	NKD-123	denim	Knitted interlock 60S single	100% cotton	128x60	16-May-10	mou kou	RMB	11.22	bale	1.87		
4	456EFF	Knitted	woolen	55% Ramie 45% Cotton	150 x 220 / 80D x 80D	07-Feb-07	Pakistan Textiles	JPY	236	bale	2.25		
149	fabriccode	lining	woven lining	100% 120D nylon	180 x 90 / 120D x 120D	19-Mar-11	shamshuipo	GBP	12	bale	19.67		
												2.56	

Lab dips – prepare lab dips standard and swatch card for approval

The lab-dips form not only accommodates textiles laboratory color dips, also include weaving handloom, printing strike-off and any types of raw material swatches. Simply input fabric details in A, B, C sequence will manage the lab dips status.

It keeps tracks of the lab-dip status, so that it would be easy for review the raw material color development of whole collection.

Lab-Dips & Strike Off - MerchanNet

FILE Sign in

Lab-Dips Close

A. Select & insert or directly input fabric details to carry out lab dip procedures

Go ToLab-Dip.....	Lab-Dips ID	68	Select & Insert	Weight	4.5OZ
Lab-Dip Issue Date	03-Oct-14	8-DKOL	Width	60"	
Material Code	8-DKOL		Dyeing Method	kier	
Material Description	Warp knitted interlining		Dye Stuffs	bleaching	
Material Content	65% polyester 35% cotton 5% elastan		Material Supplier	Indonesia Industrial Dyes Limited	
Material Construction	72s x 40s +180D / 70 x 42		Material Origin	India	

B. Input lab dips or strike off request and sending details

Request Date	03-Oct-14	Company	Woven - USA Apparel Limited	Courier	FedEx international Transportation Limited
LD Finish Date	10-Oct-14	Customer	Gucci (PVT) Limited	AWB No.	DHL-12334
Date Sent	11-Oct-14	Handle By	Shafiq Lincoln	Total dips	2 times total number of lab dips
Special Notes					

C. Input and update lab dips colour and status

Lab Dips Colour	Colour Code	Lab Dip Status	Notes
One ocean blue	pantone 2367 HC	Just Request	Need designer's comments and review on Monday
dark indigo blue	BS 2938-SW	Just Sent	new spec coming out
JIS scalef red	DIN 26374	Awaiting Comments	perfect match
sulphure black	ITC 2394-23	Approved For Bulk	As per customer email ref.3943748 28-Jun-05
white bleach	IEC 237-2	Approved Under Condition	Need designer's comments and review on Monday
*		Just Request	

Lab Dips / Strick Off Swatch Card Preview

1. Filter & Look Up Lab-Dips

By Supplier? By Description? By Content? By Construction? Result Lab-Dips

2. Select Date Range For Reports

Start Date: 1-Jan-2010 End Date: 31-Jan-15

3. Select Parameters For Report Filter

By Status? By Material code? By Customer?

4. Lab Dips / Strick Off Status Report

Convert current lab dip ID to material

There is swatch card for sending and resending of approval swatch card to customer for getting approval.

USA Apparel Limited		Lab Dips Swatch Card																																					
<p>To Gucci (PVT) Limited</p> <p>Please note following Lab Dips for your reference / comments / approval</p> <table><tr><td>Lab-Dips ID</td><td>68</td><td>Date Sent</td><td>11-Oct-14</td></tr><tr><td>1st Issue Date</td><td>03-Oct-14</td><td>AWB No</td><td>DHL-1234</td></tr><tr><td>Request Date</td><td>03-Oct-14</td><td>Courier</td><td>FedEx international Transportation Limited</td></tr><tr><td>Material Code</td><td>8-DKOL</td><td>Weight</td><td>4.50Z</td></tr><tr><td>Description</td><td>Warp knitted interlining</td><td>Width</td><td>60"</td></tr><tr><td>Content</td><td>65% polyester 35% cotton 5% elastan</td><td>Dyeing Method</td><td>tier</td></tr><tr><td>Construction</td><td>72s x 40s +180D / 70 x 42</td><td>Dye Stuffs</td><td>bleaching</td></tr><tr><td>Handle By</td><td>Shafiq Lincoln</td><td>Material Origin</td><td>India</td></tr><tr><td colspan="4">Special Notes</td></tr></table>				Lab-Dips ID	68	Date Sent	11-Oct-14	1st Issue Date	03-Oct-14	AWB No	DHL-1234	Request Date	03-Oct-14	Courier	FedEx international Transportation Limited	Material Code	8-DKOL	Weight	4.50Z	Description	Warp knitted interlining	Width	60"	Content	65% polyester 35% cotton 5% elastan	Dyeing Method	tier	Construction	72s x 40s +180D / 70 x 42	Dye Stuffs	bleaching	Handle By	Shafiq Lincoln	Material Origin	India	Special Notes			
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Special Notes																																							
<p>Lab. Dips Colour One ocean blue</p> <p>Colour Code pantone 2367 HC</p> <p>Lab. Dip Status Just Request</p>	A	B	C																																				
	D																																						
<p>Lab. Dips Colour dark indigo blue</p> <p>Colour Code BS 2938-SW</p> <p>Lab. Dip Status Just Sent</p>	Notes Need designer's comments and review on Monday																																						
	A	B	C	D																																			

Trims – collect trims information (button, zipper, label, tape, Velcro, packaging, threads)

The trims form is more or less the same as the material panel. It gathers trim information, price quote, cost compare and leftover. Most useful is the trim price comparison report and it serve as a history of trim purchase and quote. Merchandiser should read this report before buying any trims.



FILE Trims - MerchanNet Sign

Trims Find Next Previous Add Duplicate Save Delete List Close

Go To Trim... Trim ID: 149 Issue Date: 03-Oct-14 Code: CLB-009 Trim Class: Care Label Description: Printed Care Label B/W Spec: 12" x 1" x 1mm Dyeing: resin coating Finishing: resin Provided By: Accessories & Button Limited Origin: Philippines Handle By: Simsons Hansson Company: Toys - Soft Plush Toys Inc.

Date Quote Supplier Origin Minimum MOQ Delivery Currency Price Unit
 19-Mar-11 chung yip haberdashery Korea 10 sq feet immediately INR 88 ml
 * 31-Jan-15 ie. Apparel Trims Ltd 0

Image File: C:\Conniee\Picture\Nylon-Bag.jpg

1. Filter & Look Up Trims
 By Trim Class?
 By Description?
 By Trim Spec?
 Provided By?
 Result Trims

2. Swatch Card & Price Comparison

There is also a price compare report for merchandiser to compare the price quote gathered from supplier.

It has been grouped by trim class and would be able to filter by the **[By Trim Class?]** field selection

Merchandiser should use this comparison frequently to review supplier quote and save the cost on trim purchasing.

Trim Price Compare Confidential

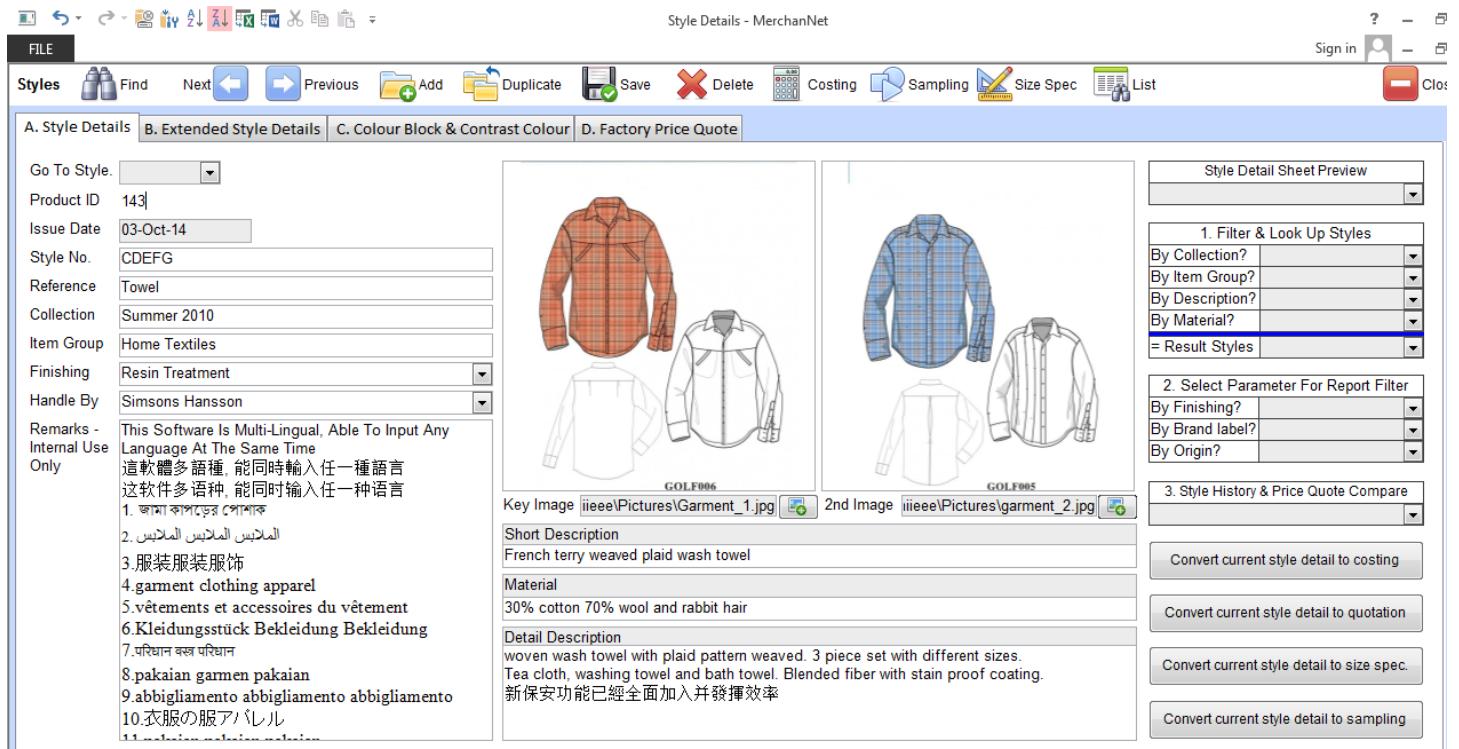
Tri. ID	Code	Class	Description	Spec	Date Quote	Supplier	Curr	Price	Unit	In USD
142	ptlabel	Label patch	100% genuine leather 7mm	10LLL	06-Feb-11	great indian trims ltd	INR	1.2345	1000pcs	0.02
6	PKG	Box	Display Packaging Box 彩盒	12grs	04-Apr-11	ie. Fashion Trims Ltd	INR	8	1000pcs	0.13
51	MO-1239	Hangtag	Metal Zipper Closure	123	04-Apr-11	ie. Fashion Trims Ltd	INR	8	1000pcs	0.13
79	Zip-012	Zipper	metal zipper 拉鍊金鉤牙	141	26-Mar-11	Trim Supplier	INR	8	1000pcs	0.13
110	PLB-DKNY	Patch Label	Leather Engraved Label	144 grs	04-Apr-11	ie. Fashion Trims Ltd	INR	8	1000pcs	0.13
91	LB-012	Label	Woven Label 12 inch width	1" x 1"	04-Apr-11	ie. Fashion Trims Ltd	INR	8	1000pcs	0.13
126	BTN	Label patch	Metal surface print patch	27L	04-Apr-11	ie. Fashion Trims Ltd	INR	8	1000pcs	0.13
81	H234	velco	plastic PVC 0.06mm	27號 另三寸闊	19-Mar-11	chung yip haberdashery	RMB	6	1000pcs	1.00
136	ptlabel	Label patch	100% genuine leather 6mm	10LLL	19-Mar-11	chung yip haberdashery	RMB	7	1000pcs	1.16
144	ptlabel	Label patch	100% genuine leather 9mm	10LLL	26-Apr-11	Trim Supplier	RMB	12.987	1000pcs	2.16
										0.51

Tri. ID	Code	Class	Description	Spec	Date Quote	Supplier	Curr	Price	Unit	In USD
52	NEW	velco	Magic Velco 魔術貼	27號 另三寸闊	19-Mar-11	chung yip haberdashery	INR	12	bucket	0.19
127	ptlabel	Label patch	100% genuine leather 12mm	28LL	19-Mar-11	chung yip haberdashery	INR	22	bucket	0.35
111	PLB-DKNY	Patch Label	Leather Engraved Button	32L	19-Mar-11	chung yip haberdashery	INR	55	bucket	0.88
30	MLB-008	Main Label	Woven Patch Main Label	0.0023nm	19-Mar-11	chung yip haberdashery	RMB	8	bucket	1.33
92	LB-002	Label	Printed Label Main	0.0012mm	19-Mar-11	chung yip haberdashery	INR	88	bucket	1.41
122	HHT89	velco	Magic Velco 8 " DTM		19-Mar-11	chung yip haberdashery	INR	99	bucket	1.59
71	PTKT-04	Price Ticket	EAN price ticket with colour	123" x 18"	04-May-08	any nw supplier	RMB	10	bucket	1.66
82	PKG1	Box	Display Box 彩盒	188gms	19-Mar-11	chung yip haberdashery	RMB	12	bucket	2.00
85	WHT-123	velco	plastic PVC PU costing	27號 另三寸闊	27-Apr-10	any supplier	RMB	12.34	bucket	2.05
93	MLB-034	Main Label	Leather Main 12"	0.0023mm	19-Mar-11	chung yip haberdashery	RMB	33	bucket	5.49
121	CLB-009	Care Label	ABS plastic button 30L		04-Apr-11	Trim Supplier	IDR	98765.43	bucket	8.12
109	MLB-DKNY	Main Label	Leather Embroidered Main	18L	19-Mar-11	chung yip haberdashery	RMB	66	bucket	10.98
										3.01

Style Details – style & extended details, color block & contrast color, factory price quote.

It keeps record of all style details and so the important detail related to the style. When open, you will see the style details form has style details, extended style details, color block & contrast & factory price quote. Style details hold the major style information and will be used in the contract, order, purchase order and reports. Extended style detail is the extended detail of the style and could provide additional information about the product style.

Color block & contrast holds the color combo of each cutting form and so the prices quote from various factories.



Our database software is using UNICODE language encoding. Which means it accepts multiple languages being inputted to the database at the same time. As you can see from the above remarks – internal use only field. Different languages can be read / write and so it fits multiple countries needed.

When you fill it in, please follow the input logic A, B, C, D if needed.

- A. Style details – basic style information
- B. Extend style details – additional style information, may use the export carton size to estimate CBM and qty per container
- C. Color block & Contrast color – a sub-table to list out the color contrast form position on the garment body panels.
- D. Factory price quote – various price quote from vendor for the current style; LDP, CIF, FOB, CMT, subcontract and outsource cost. (Printing, embroidery, appliquéd, washing, coating, pleating, tucking, fusing interlining, wrinkle free & etc.)

It has a development history report which shows the development situation of the style with sampling, factory price quote, quotation and order placement record.

It also has a factory price quote comparison report which sort, filter the factory price quote for the management to review and find out which supplier provide the cheapest offer.

Costing – prepare costing sheet.

Before using the quotation panel, the 1st thing you have to do is fill in the costing sheet.

The cost sheet accommodates full business transactions.

1. CMT – cut, make and transportation, subcontract manufacturing, OEM or own production business.
2. FOB – free on board, buy and sell trading business. Not involved purchase of fabric and trims, finished garment only
3. C&F, CIF – cost, freight and insurance.
4. LDP – landed duty paid.
5. Retail price – calculate the selling price until landed to the shop retail selling price.

Costing - MerchanNet

Sign in

FILE

Costing Find Next Style Previous Style Add Duplicate Save Delete List Close

A. Style Details B. Material Cost Breakdown C. Trims Cost Breakdown D. Labor & Workmanship Cost Breakdown E. Manufacture, Subcontract, Packing, Transport & etc F. Retail Price Calculation

Go To Cost.... Cost ID 199| Issue Date 03-Oct-14 Style No HJKL Reference Handbag Collection Summer 2010 Item Group Bags Brand Label Hilfiguer Description nylon luggages case set Material ginnue leather 80% PU Origin India Finishing Combo Printed Factory Luen Thai Off-Shore Sewing Factory Customer Gap Inc. Handle By Kelly Kay Own Com. Toys - Soft Plush Toys Inc.

Costing Remarks - Internal Use Only
duplicate of Style: HJKL Cost ID: 193 Issue Date: 13-Apr-12
duplicate of Style: style-90 Cost ID: 177 Issue Date: 26-Apr-11
不同之語文可以同時輸入
多國文字都可以同時顯示
不同國家操作的公司就好有用處
如果三個月之內沒有審貨訂單
樣版價錢將要直接支付
這軟件多語種, 能同時輸入任一種語言
このソフトウェアは多言語、言語を同時にに入れることできるである
Diese Software ist Mehrsprachig. Fähig jede mögliche Sprache

2nd Currency For Reference Only

2nd currency INR
material cost 484.76
trims cost 237.87
labor cost 156.02
manufacture cost 45.35
Net Cost 924.00

The costing sheet base on one unit of finish product

Image Path C:\Users\Conniee\Pictures\Garn

1. Filter & Look Up Styles
By Collection? By Item Group? By Description? By Material? By Brand Label? = Result Styles

2. Select Filter Parameter For Reports
By Material? By Spec? By Supplier?

3. Select Filter Parameter For Reports
By Trimming? By Spec? By Supplier?

4. Select Filter Parameter For Reports
By Manufacture? By Supplier?

5. Costing Sheet & Cost Comparison

Convert current costing Cost ID to quotation

The total cost summary table will be inserted by the sum of material cost, trim cost, labor cost and manufacturing cost from the sub-table behind. It is an automatic calculation and so you can't change it or input number on it directly

Instead, you must edit the sub-table in different pages (B, C, D, and E) in order to update or change the cost calculation table.

Finally, the total cost will reflect according to it.

Issue Date: 13-Apr-12 7 Issue Date: 26-Apr-11	2nd Currency For Reference Only	Currency For Costing & Quotation
言 能に入ることできるである Jede mögliche Sprache	2nd currency INR material cost 484.76 trims cost 237.87 labor cost 156.02 manufacture cost 45.35 Net Cost 924.00	costing unit Pc trade term Ex - Factory currency used EUR material cost 5.76 trims cost 2.83 labor cost 1.85 manufacture cost 0.54 Net Cost 10.98

The 2nd currency is for comparison only as the currency for costing & quotation (to customer) usually in USD, EURO, a local currency (2nd currency) would be needed for easy reference. After you finish input the costing table, you may then print out the costing sheet for management review or approval

Costing Sheet

USA Apparel Limited		Costing Sheet Confidential																																																																																																																																																												
Cost ID	120	Issue Date: 30-Jan-14																																																																																																																																																												
Style No.	Appenderden-3	Handle by: Olton Lendorf																																																																																																																																																												
Reference	ibuyerstyle-abc123																																																																																																																																																													
Collection	Fall Winter 2014																																																																																																																																																													
Item Group	Garment																																																																																																																																																													
Brand Label	Esprit																																																																																																																																																													
Description	ladies woven indigo denim jeans																																																																																																																																																													
Material	100% cotton denim twill weave fabric																																																																																																																																																													
Origin	India																																																																																																																																																													
Finishing	Sheered & Brushed																																																																																																																																																													
Factory	Mat																																																																																																																																																													
Customer	K-Mart																																																																																																																																																													
The costing base on one unit of finish product.																																																																																																																																																														
Costing Remarks - Internal Use Only				2nd currency for reference only				Currency for costing & quotation																																																																																																																																																						
1. 这个软件能够编写多国语言 2. This software able to write multi languages 3. 這個軟件能夠編寫多國語言 4. このソフトウェアは、複数の国々で書くことができます 5. Software ini mampu menulis dalam banyak bahasa 6. 该软件能够编写多种语言 7. Este software puede escribir de varios lenguajes				2nd currency: INR material cost: 106.42 trim cost: 42.99 labor cost: 215.16 manufacture: 505.03 Net Cost: 1,173.20				costing unit: Pcs trade term: FOB currency used: USD material cost: 1.71 trim cost: 0.69 labor cost: 3.46 manufacture: 12.97 Net Cost: 18.80																																																																																																																																																						
<table border="1"> <thead> <tr> <th>Material</th> <th>Remarks</th> <th>Spec</th> <th>YY</th> <th>Weightage</th> <th>Supplier</th> <th>Curr</th> <th>Price</th> <th>Unit</th> <th>Subtotal</th> <th>InQuotCur</th> </tr> </thead> <tbody> <tr> <td>Cotton jeans semi-bleached 20s</td> <td>45.50% cotton</td> <td>240TDX</td> <td>1.00</td> <td>0.00%</td> <td>Coating</td> <td>USD</td> <td>123.45</td> <td>Qz</td> <td>123.45</td> <td>1.55</td> </tr> <tr> <td>Silk zebra 100mm</td> <td>80 x 80-70% wool 20% silk</td> <td>60Z-65T</td> <td>1.00</td> <td>0.00%</td> <td>new fibr</td> <td>USD</td> <td>0.12</td> <td>bundle</td> <td>0.12</td> <td>0.12</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Item</th> <th>Remarks</th> <th>Spec</th> <th>YY</th> <th>Weightage</th> <th>Supplier</th> <th>Curr</th> <th>Price</th> <th>Unit</th> <th>Subtotal</th> <th>InQuotCur</th> </tr> </thead> <tbody> <tr> <td>zipper</td> <td>antique brass</td> <td>25L</td> <td>1.00</td> <td>0.00%</td> <td>ASZ</td> <td>INR</td> <td>20.00</td> <td>Lb</td> <td>20.00</td> <td>0.32</td> </tr> <tr> <td>100% genuine leather 9mm</td> <td>acid dye/pigment brushe</td> <td>10LLL</td> <td>1.00</td> <td>0.00%</td> <td>chung y</td> <td>INR</td> <td>10.12</td> <td>Grs</td> <td>10.12</td> <td>0.17</td> </tr> <tr> <td>Printed Label</td> <td>colour dye-and spray</td> <td>0.0012mm</td> <td>1.00</td> <td>0.00%</td> <td>chung y</td> <td>INR</td> <td>12.00</td> <td>packet</td> <td>12.00</td> <td>0.20</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Labor Workmanship</th> <th>Remarks</th> <th>Wnhour</th> <th>TimeWth</th> <th>Supplier</th> <th>Curr</th> <th>Hourly Chg</th> <th>Unit</th> <th>Subtotal</th> <th>InQuotCur</th> </tr> </thead> <tbody> <tr> <td>color setting</td> <td>full placket at 181c</td> <td>1.00</td> <td>10.00%</td> <td>Inhouse</td> <td>USD</td> <td>1.50</td> <td>Hrs</td> <td>1.50</td> <td>1.70</td> </tr> <tr> <td>placket stitching</td> <td>blinding stitch at 181b</td> <td>2.00</td> <td>16.00%</td> <td>subcon</td> <td>THB</td> <td>25.00</td> <td>Hrs</td> <td>50.00</td> <td>5.77</td> </tr> </tbody> </table> <table border="1"> <thead> <tr> <th>Manufacture Subcontracted Transport Other</th> <th>Remarks</th> <th>Supplier</th> <th>Curr</th> <th>Price</th> <th>Unit</th> <th>Subtotal</th> <th>InQuotCur</th> </tr> </thead> <tbody> <tr> <td>F. O. B - outsource cost</td> <td>new factory need evaluation</td> <td>new sound</td> <td>USD</td> <td>3.75</td> <td>Kg</td> <td>3.75</td> <td>3.75</td> </tr> <tr> <td>F. O. B - outsource cost</td> <td>Production re-order</td> <td>Indian Tech</td> <td>USD</td> <td>3.15</td> <td>Pcs</td> <td>3.15</td> <td>3.15</td> </tr> <tr> <td>F. O. B - outsource cost</td> <td>Compliance factory audit require</td> <td>Banglade</td> <td>USD</td> <td>3.12</td> <td>Pcs</td> <td>3.12</td> <td>3.12</td> </tr> <tr> <td>F. O. B - outsource cost</td> <td>new production area, need evalua</td> <td>Cambodia</td> <td>USD</td> <td>2.95</td> <td>Pcs</td> <td>2.95</td> <td>2.95</td> </tr> </tbody> </table>												Material	Remarks	Spec	YY	Weightage	Supplier	Curr	Price	Unit	Subtotal	InQuotCur	Cotton jeans semi-bleached 20s	45.50% cotton	240TDX	1.00	0.00%	Coating	USD	123.45	Qz	123.45	1.55	Silk zebra 100mm	80 x 80-70% wool 20% silk	60Z-65T	1.00	0.00%	new fibr	USD	0.12	bundle	0.12	0.12	Item	Remarks	Spec	YY	Weightage	Supplier	Curr	Price	Unit	Subtotal	InQuotCur	zipper	antique brass	25L	1.00	0.00%	ASZ	INR	20.00	Lb	20.00	0.32	100% genuine leather 9mm	acid dye/pigment brushe	10LLL	1.00	0.00%	chung y	INR	10.12	Grs	10.12	0.17	Printed Label	colour dye-and spray	0.0012mm	1.00	0.00%	chung y	INR	12.00	packet	12.00	0.20	Labor Workmanship	Remarks	Wnhour	TimeWth	Supplier	Curr	Hourly Chg	Unit	Subtotal	InQuotCur	color setting	full placket at 181c	1.00	10.00%	Inhouse	USD	1.50	Hrs	1.50	1.70	placket stitching	blinding stitch at 181b	2.00	16.00%	subcon	THB	25.00	Hrs	50.00	5.77	Manufacture Subcontracted Transport Other	Remarks	Supplier	Curr	Price	Unit	Subtotal	InQuotCur	F. O. B - outsource cost	new factory need evaluation	new sound	USD	3.75	Kg	3.75	3.75	F. O. B - outsource cost	Production re-order	Indian Tech	USD	3.15	Pcs	3.15	3.15	F. O. B - outsource cost	Compliance factory audit require	Banglade	USD	3.12	Pcs	3.12	3.12	F. O. B - outsource cost	new production area, need evalua	Cambodia	USD	2.95	Pcs	2.95	2.95
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The total cost summary table will be on top and a sum of material cost, trim cost, labor, manufacturing cost will be added together to become the net cost.

After merchandise finished the costing sheet, the next step will be issue quotation to the customer. Prepare the quotation by using the quotation form and select & insert the finished costing record.



Quotation – issue quotation

The quotation form will issue quote to your customer one by one. While issuing quotation, at the same time, it collects quote price for analyze and compare.

Quotation - MerchanNet

FILE Quotation Find Next Previous Add Duplicate Save Delete List Sign in Close

Go To Quo.... Quote ID: 102 Issue Date: 03-May-13 Revision: quote price revised base on netgotation 3 May 13 Customer: Republic Banana Inc. Trade Terms: F. O. B. Color Min: 3,000 units Order Min: 10,000 units Leadtime: 90 Days after order confirmation Validity: 10 Days after quote Payment: LC at sight Handle By: Shafail Lincoln Own Co: Textile - Home Textile Buying Office Inc.

1. Filer Parameter For Look Up Quotes

Customer?	
Collection?	
Item Group?	
Style No?	
Description?	
Result	

2. Quotation Sheet & Margin Comparison

Convert current quotation to order processing

Convert current quotation to sampling

A. select B. select C. select & insert

1. select 2. select 3. select & insert

May directly input to style no, description, margin, quote, etc... OR use pulldown list 1,2,3 / A,B,C to filter, select & insert to below subtable>>>>

Style No	Short Description	Material	Finishing	Quote Notes	Quo Curr	Net Cost	Margin	Quote	Uni
style-6-4	100% wool carpet Jarquard	100% cotton	Resin Treatment	Ex-factory	BDT	10.00	18.00%	12.20 Oz.	
style-83	Bed cover set woven 100s fine cotton	100% cotton	Suede & Polished	saleman samples required	AUD	8.00	21.30%	10.17 Set	
style-64	65% cotton 35% polyester mens woven	100% cotton	Sandforized	saleman samples required	BDT	7.00	20.00%	8.75 Pcs	
style-8964H	100% wool carpet Jarquard	100% cotton	Paper wash	saleman samples required66666	EUR	6.00	20.00%	7.50 Unit	
style-8964A	Mens Knitted Shirt	100% cotton	SandBlast	fabric meet ISO standard	EUR	5.00	25.00%	6.67 Pcs	
*						0.00	0.00%	0.00 Pcs	
	Total							20.86%	

Margin and Quote comparison report

Margin & Quote Comparison

Confidential

QuoID	Date	Customer	Style No	Description	Material	Finishing	Curr	Net Cost	Margin	Quote	Intent Qty	Intent Fty	Intent Del	Status	Reason	Collection	Item Group
96	08-Apr-12	Coles	style-89-64B	Ladies Woven Pants	100% cotton	Non Wash	GBP	4.00	33.00%	5.99	1,100.00	Bombay	25-Oct-14	Accepted		Fall Winter 2010	Travel Goods
12	20-Sep-08	GAP	DEFGH	Traveling luggage case set	PVC & PU bonded plastic	Vintage Wash	AUD	9.00	28.00%	12.50	1,100.00	Indonesia	31-May-14	Style Changed	delivery too long	Back To School	Apparel
46	05-Nov-09	Roots	EFGHI-R1	Mens Knitted Shirt	100% cotton knit with aluminum coat	Non Wash	JPY	8.00	28.00%	11.11	100.00	Mast	27-Sep-14	Accepted		Spring 2011	Fashion Item
71	05-Apr-10	Coles	append-8964	woven plaid dress shirt	100% cotton madras	Stone Bleach	GBP	2.00	28.00%	2.78	1,800.00	Bombay	27-Dec-14	Style Changed		Fall Winter 2013	Garment
46	05-Nov-09	Roots	HJKL-6	Infants Bed Sheets	genuine leather 80% PU	Combo Printed	GBP	5.55	26.00%	7.50	1,200.00	LiFung	08-Mar-14	Style Cancelled		Cotton Twill 10	Apparel
87	05-Nov-09	Coles	style-1832	Ladies Woven Pants	100% cotton	Combo Printed	GBP	4.00	26.00%	5.41	900.00	SriLanka	28-Apr-14	Style Changed		Fall Winter 2013	Garment
12	20-Sep-08	GAP	BCDEF	Woolen jacquard pattern carpet rug	100% cotton and wool core yarn	Garment Wash	EUR	7.50	28.00%	10.14	1,300.00	Cambodia	25-Oct-14	Rejected		Back to school 10	woven jeans
72	15-Apr-10	DKNY	appendorder-1	description for appendorder-1	fabric for appendorder-1	Unfinished	JPY	2.75	25.00%	3.87	1,000.00	Cambodia	27-Dec-14	Style Cancelled		Fall Winter 2013	Garment
26	19-Dec-07	Next	EFG-78	cotton bathing towel	100% cotton knit with aluminum coat	Combo Printed	GBP	6.55	25.00%	8.73	100.00	karachi	08-Feb-14	Rejected		Cotton Twill 10	Household
92	26-Apr-11	ZARA	GHJK-34	Mens Knitted Shirt	nylon plastic 100% PVAD	Sandforized	BDT	2.75	25.00%	3.87	1,900.00	Malaysia	05-Apr-12	Style Cancelled		Autumn 2011	Fashion
93	05-Apr-12	HJKL-3	Warmer Blanket	genuine leather 80% PU	Combo Printed	JPY	3.15	25.00%	4.20	900.00	Bombay	11-Jan-14	Accepted		Autumn 2011	Home Textiles	

The margin % reveals the best you can get from this customer. The quotes give you a range which your customer is able to accept. Merchandiser must review this report before offering a new quote to make it more close to what your customer expected. Meantime, get the most profit margins from your customer to benefit your own company.

Sampling – issue Tech Pack (sample order)

After you sent quotation to your customer, if it is acceptable or close to the price range of your customer, the next step will be going to sampling. Once finishing input the sample details, can use it to generate a tech pack (sample order)

Samples - MerchanNet

FILE Samples Find Next Sample Previous Sample Add New Sample Duplicate Save Delete Size Spec Photos Illustration List

Go To sample... Collection Fall Winter 2008

Sample ID: 240 Item Group: Home Textiles

Request Date: 03-Oct-14 Description: woven shirt

Product ID: 6 Material: 200 s 2 ply cotton fine weave

Style No: FGHJ Finishing: SandBlast

Reference: Bedcover

Sample Status: Approved With Conditions

Sample Type: Counter Sample

Due Date: 13-Oct-14

Material: Use Similar Quality to Bulk - Content,Thickness

Customer: Next PLC

Company: Knit - Fine Guage Knitting Limited.

Merchandiser: Wallace Wozniak

Sample factory: Wing Tai International Knitting Factory

Factory sales: Otto

Brand Label: Tommy

Closure:

Lining: polyester and acetate lint

Interlining: fusible germany interlining

Stitching:

A.select spec: FGHJ

B. spec type: Approval Samples

C.check spec: *

Label Details

main label
care label
size label
logo hangtag

Design Sketch Conniee\Picture\Garment_Photo_Example_04.jpg

Sample Colour	Remarks	Size	Qty
Any color is Okay		Free	10
raw color	office keep	Free	1
*			0
Total			11

Filter & Look Up Samples

By Customer?

By Sample Type?

By Collection?

By Item Group?

By Description?

By Material?

= Result Styles

Sample Order & Sample History Preview

Convert current sample ID to production order

Convert current sample ID to sample invoice

A. Please select Style No for Conversion

Style No (Sampling): MNOPQ

appendorder-1

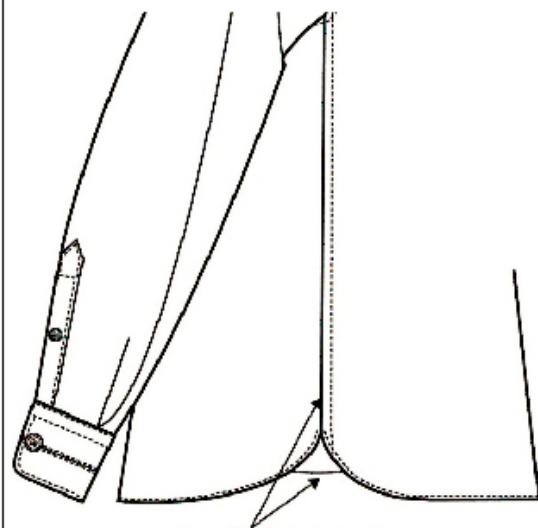
appendorder-2

appendorder-3

*

Woven Tops & Bottom Manufacturer

Style No: appendorder-3	Customer: Conniee	Brand No: D & G	Issue Date: 12-Apr-12
Collection: Fall Winter 2013	Factory: SriLanka	Material: Use Comparable Bulk Materials	Sample ID: 226
Sample Type: 1st Sample	Handle by: Shaful Lincoln	Processing: Vintage Wash	Due Date: 17-Apr-12
Description: woven skirt		Measurement Point	XS S M L XL
		waistband height	29 29 29 29 29
		waist yoke height, side seam	29 29 29 29 29
		waist back	12 12 12 12 12
		waist back height	29 29 29 29 29
		waist hem	12 12 12 12 12



Material: Fibre Description	Y	Color	Placement
real silk	1	white	purple brass
real silk	1	white	brass
wool mixed	12	Y-00	brass colour
acrylic mesh fabric	6	25L	purple brass
acrylic mesh	6	Y-0L	purple gold
wool logo print	1	0.02m	Y-X-Y
the waist belt	12.5	yellow	12.50
color pouch fabric	0.45	10 inch	10.70
color mesh ring	2.50	0.5	0.50
color logo fabric	0.30	10.50	10.50

01-Feb-15

Page 1 of 2

Sample Invoice – issue sampling invoice to customer

When your sample has been finished by your factory, you may use the sample invoice form to create sample invoice and send it to your customer. The sample invoice Form not only used to create the sample invoice to send your samples, it also serve another purpose. It collects all your sampling information and so review the overall sampling development cost for your different customers. Official invoice is used to collect sample charges from customer, if they do pay you.

Customs invoice is designed for courier service or customer clearance purpose.

Sample Invoice - MerchanNet

FILE

Sample Invoices Find Next Previous Add Duplicate Save Delete List Close

Sign in

Handle By: Shafiq Lincoln
 Courier: D.H.L.
 AWBNo:
 Sent Date: 01-Feb-14
 Customer: Old Navy Inc.
 Consignee: Old Navy Distribution Center
 Company: Woven - USA Apparel Limited
 Remarks: sample approved
 sampling ID 124
 advice by customer
 9. Αυτό το λογισμικό είναι σε θέση να γράψει πολλές
 10. Ce logiciel capable d'écrire les langues des

1. Select Parameter For Filter Reports
 Customer? Collection? Item Group? Style No? Description? Result

2. Select Date Range For Reports
 Start Date: 1-Jan-2010 End Date: 01-Feb-15

3. Sample Invoices & Invoice List
 Sample Invoices List By Above Filter

1. select 2. select 3. select & insert

Style No	Description	Material	Sample Type	Curr	Sample Price	Customs Price	Qty Sent
MNOPQ	Fashionable men's necktie	100% woven silk taffeta	Advertising Samples	USD	3.00	1.00	1.00
appendorder-1	woven bottom	fabric for appendorder-1	3rd Sample	USD	3.00	1.00	26.00
appendorder-2	woven dress	fabric for appendorder-2	3rd Sample	USD	3.00	1.00	28.00
appendorder-3	woven skirt	fabric for appendorder-3	3rd Sample	USD	3.00	1.00	28.00
*				USD	0.00	0.00	0.00
	Total						83.00

There is a sample invoice list report to list out all the samples that sent. Accounts department may use it to collect payment from the customer if they do pay you sampling charges. May also act as a statement of account for the credit debit of samples charges.

Sample Invoice By Month By Currency

Confidential

Issue Month Period: Apr 2010

Issue Month Period	Style No	Inv ID	Smpl Inv No	Collection	Item Group	Customer	Sample Type	Curr	Price	Sent Qty	Subtotal	
17-Dec-10	18	Smplnv-00018/10	Fall Winter 2011	Garment	Next	Pre-Production Samp	style-90	Ladies Woven Pants	USD	12.00	1	12.00
17-Dec-10	18	Smplnv-00018/10	Spring 2015	Home Textiles	Next	Pre-Production Samp	HJKL-5	mens 100% cotton woven pants	USD	4.55	23	104.85
17-Dec-10	18	Smplnv-00018/10	Fall Winter 2011	Fashion	Next	Approval Samples	HJKL-3	mens 85% cotton 10% elastic lycra 5%	USD	6.78	12	81.38
17-Dec-10	18	Smplnv-00018/10	Fall Winter 2011	Fashion	Next	Production Samples	GHJK-34	mens 85% cotton 10% elastic lycra 5%	USD	3.33	32	106.56
17-Dec-10	19	Smplnv-00019/10	Fall Winter 2011	Travel Goods	Coles	Proto Sample	style-number	Mens Knitted Shirt	USD	3.45	3	10.35
17-Dec-10	19	Smplnv-00019/10	Fall Winter 2011	Garment	Coles	Original Sample	style-82	100% wool carpet Jarquard	USD	5.75	3	17.25
17-Dec-10	19	Smplnv-00019/10	Spring 2015	Home Textiles	Coles	Pre-Shipment Samp	HJKL-4	cotton bathing towel	USD	9.00	9	81.00
15-Apr-10	20	Smplnv-00020/10	Fall Winter 2011	Jeans	DKNY	Shipment Samples	ABC-123-R8-copy	Ladies Indigo Denim Jeans	USD	8.75	3	26.25
15-Apr-10	20	Smplnv-00020/10	summer 2012	Iuggages	DKNY	Other Samples	style-81	nylon luggages case set	USD	6.83	4	27.32
15-Apr-10	20	Smplnv-00020/10	spring 2012	Home Textiles	DKNY	Pre-Approval Sample	ABC-123-R8	Gents Summer Jeans	USD	3.55	2	7.10
15-Apr-10	20	Smplnv-00020/10	Fall Winter 2011	Garment	DKNY	Original Sample	anothermewstyle	Leg Warmer	USD	3.21	5	16.05
15-Apr-10	21	Smplnv-00021/10	Fall Winter 2011	Garment	DKNY	Initial Sample	style-contrast	Bed cover set woven 100s fine cotton	USD	6.83	4	27.32
15-Apr-10	21	Smplnv-00021/10	Fall Winter 2011	Garment	DKNY	Pre-Production Samp	123-CB	65% cotton 35% polyester mens woven	USD	3.21	5	16.05
15-Apr-10	21	Smplnv-00021/10	Fall Winter 2011	Garment	DKNY	Counter Sample	719-abc	Ladies Woven Pants	USD	8.75	3	26.25
15-Apr-10	21	Smplnv-00021/10	Fall Winter 2011	Garment	DKNY	Proto Sample	7194S	cotton bathing towel	USD	3.55	2	7.10
15-Apr-10	21	Smplnv-00021/10	Fall Winter 2011	Garment	DKNY	Counter Sample	style-6489	Ladies Woven Pants	USD	10.00	10	100.00
										121	666.61	

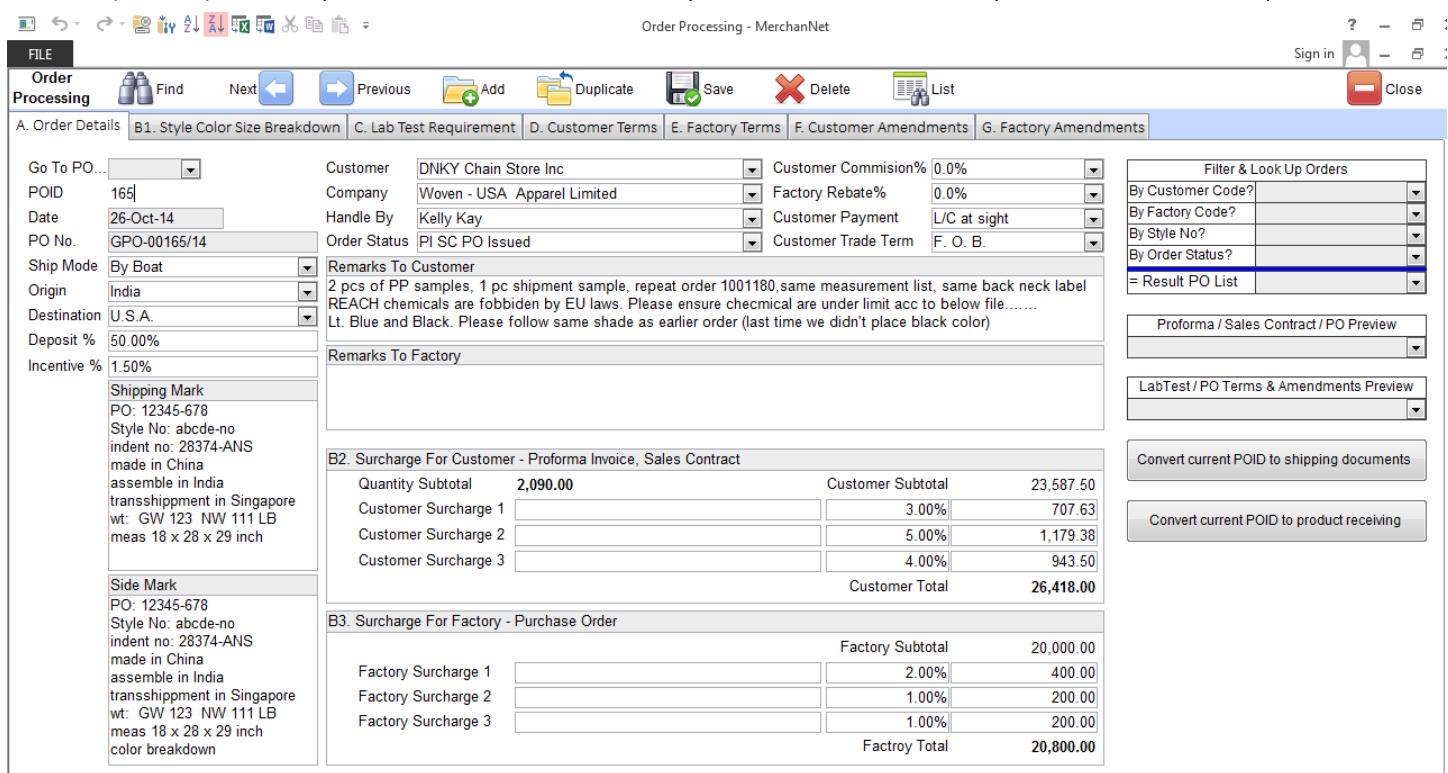
After you have finish the style > cost > quote > sample > sample invoice you will then have order placement from your customer > then move to next step > order processing.

Order Processing – order confirmation, pro-forma, PO, contracts and documents

This is the 2nd most important input form of MerchanNet, it maintain all the order details, contract, PO, terms and documents.

There are some basic criteria for creating an order and input into the Order Processing form:

- a/ suggest one order (POID) comes with one style. (With few colors is okay)
- b/ never split the country breakdown into many order (OrderID) – we have multiple countries form to accommodate this.
- c/ never split the pre-pack breakdown into many orders (OrderID) – we have pre-packs form to input these details.
- d/ suggest one order (POID) comes with one supplier. Make it easier for you to arrange the following trading documents.
- e/ you can never combine different customer's style into one order (POID)
- f/ suggest do not delete an order, instead you can change its "order status" > completed > cancelled.
- g/ you must select style no. from the pull down list of the color / size breakdown sub-table. (Suppose the style exists)
- h/ if you have a customer order no., PO no., indent no., EAN no., that comes with the buyer PO. And it has to be shown on documents, please input at the **[Buyer Ref#]** field on the color / size breakdown sub-table.
- i/ if you have one order with one style but split into 3 delivery, suggest you create one order and do not split the delivery into 3 deliveries(OrderID). Please input the 3 deliveries into the store pack breakdown, otherwise you will need to create 3 purchases.



Once you have finish input the important information, you may then print the:

Sales confirmation, pro form a, customer contract terms, customer amendment, purchase order, factory contract terms, factory amendment, laboratory testing requirement (Lab Test)

It has different format of pro-forma, sales contract and purchase order for selection. Please follow input sequence

A > B1 > B2 > C > D > E > F > G to complete the input.

Purchase & Inventory

The purchase and inventory section is for the purchase department to carry out fabrics & trims purchase. Which is supposed for the production use of the garment order. It has different forms to help the purchase department or merchandiser to convert the orders and costing table record to become a purchase order record. Also has an inventory modules to keep track of the receiving and dispatch of purchased fabrics and trims

Purchase Materials: issue fabrics, yarn, leather, PU, lining, interlining purchase

Material Receiving: stock keeper use it to keep stock in record of fabrics

Material Dispatch: stock keeper use it to keep stock out record of fabrics

Material Inventory: the leftover, logistic and inventory record of all fabrics in the warehouse

Textiles Calculator: merchandiser use it to calculate and convert fabric weight to yard

Purchase Trims: issue label, zipper, button, hangtag, thread, buckle purchase

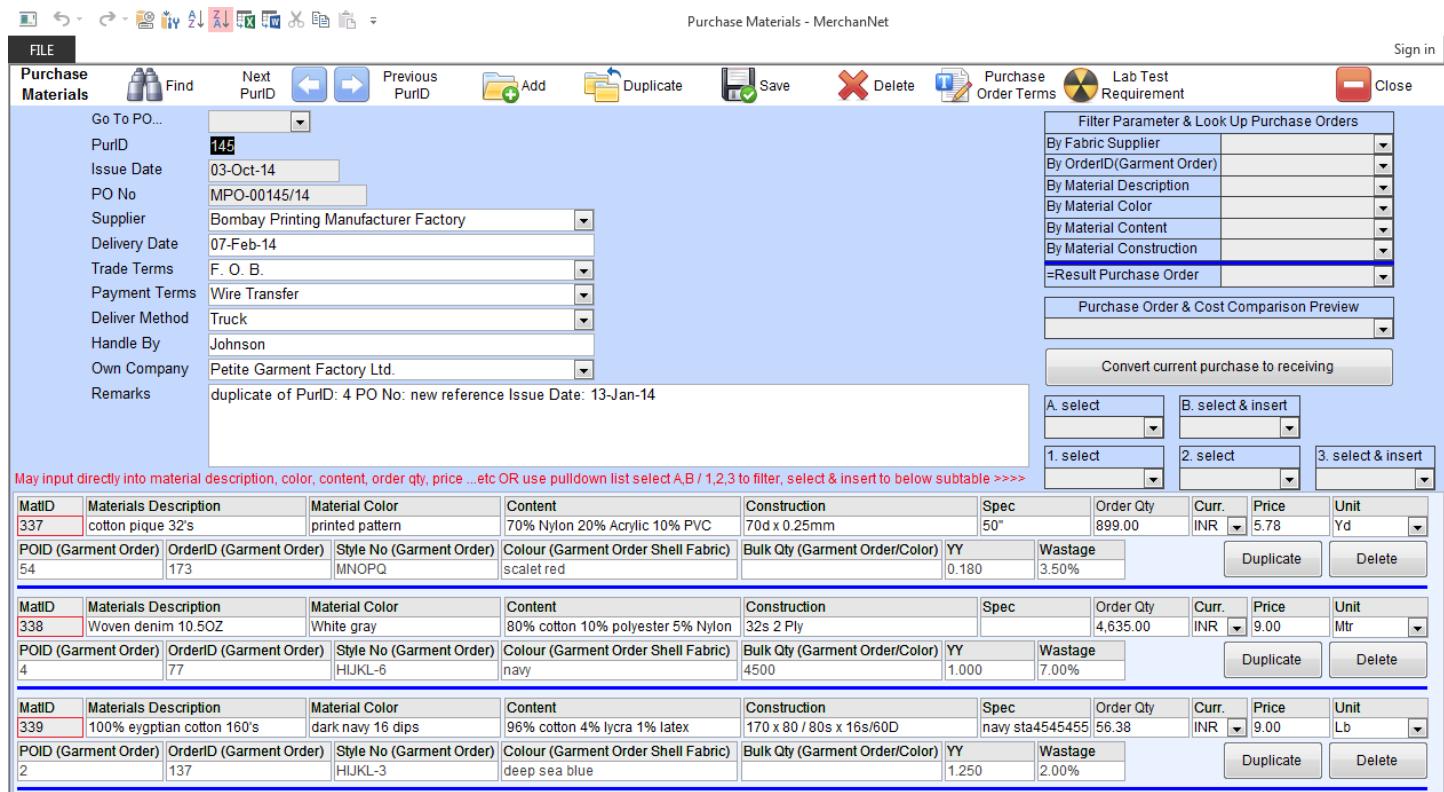
Trim Receiving: stock keeper use it to keep stock in record of trims

Trim Dispatch: stock keeper use it to keep stock out record of trims

Trim Inventory: the leftover, logistic and inventory record of all trims in the warehouse

Purchase Materials– purchase fabric (raw materials) for producing the garment (finish product)

Once the purchase materials form is opened, you have to start input the purchasing details and so it will generate fabric purchase order.



MatID	Materials Description	Material Color	Content	Construction	Spec	Order Qty	Curr.	Price	Unit
337	cotton pique 32's	printed pattern	70% Nylon 20% Acrylic 10% PVC	70d x 0.25mm	50"	899.00	INR	5.78	Yd
POID (Garment Order)	OrderID (Garment Order)	Style No (Garment Order)	Colour (Garment Order Shell Fabric)	Bulk Qty (Garment Order/Color)	YY	Wastage			
54	173	MNOPQ	scale red		0.180	3.50%			
MatID	Materials Description	Material Color	Content	Construction	Spec	Order Qty	Curr.	Price	Unit
338	Woven denim 10.5OZ	White gray	80% cotton 10% polyester 5% Nylon	32s 2 Ply		4,635.00	INR	9.00	Mtr
POID (Garment Order)	OrderID (Garment Order)	Style No (Garment Order)	Colour (Garment Order Shell Fabric)	Bulk Qty (Garment Order/Color)	YY	Wastage			
4	77	HJKL-6	navy	4500	1.000	7.00%			
MatID	Materials Description	Material Color	Content	Construction	Spec	Order Qty	Curr.	Price	Unit
339	100% egyptian cotton 160's	dark navy 16 dips	96% cotton 4% lycra 1% latex	170 x 80 / 80s x 16s/60D	navy sta4545455	56.38	INR	9.00	Lb
POID (Garment Order)	OrderID (Garment Order)	Style No (Garment Order)	Colour (Garment Order Shell Fabric)	Bulk Qty (Garment Order/Color)	YY	Wastage			
2	137	HJKL-3	deep sea blue		1,250	2.00%			

Merchandiser may use the select & insert pull down list on the right hand side to insert the purchase order with relevant to the order and the costing record of the particular style. It will automatically calculate the consumption of the order required.

Material Receiving

The stock keeper will use this form to keep track of the stock in record of the purchased fabrics. When the warehouse receive purchased fabrics deliver from the fabric supplier, they should input the quantity and relevant information of the incoming piece-goods.

Receiving - MerchanNet

FILE

Receiving Find Next < Previous > Add Duplicate Save Delete Close

Go To Reci..... Stock In ID: 106 In Date: 06-Feb-14 Delivery Co: Truck Deliver Order: DO TBA Sup Invoice: INV-567 Receive By: fabric purchaser Remarks: converted from PurlID 143 /PO No MPO-00143/14
1. new fabric purchase
2. Carry out fabric inspection on site
3. Before delivery on factory location
4. Send sample yardages to lab testing
5. Send SGS QC inspection to carry out quality audit
6. Issue AATCC certificate
7. Finished all procedures before proceed cutting

1. Select Parameter Filter & Look Up
By Deliver Co? By Sup Invoice? By Material Desc? By Mat Content? By Construction? =Result Stock In

2. Select Date Range For Reports
Start Date: 1-Jan-2010 End Date: 01-Feb-15

3. Receiving Note & Stock-In Activity Reports

Convert current receiving to dispatch

1. select 2. select 3. select & insert

Must select from MatID (prior to be created in the purchase material) then input Storage, Quantity...etc OR select & insert from select 1,2,3.. pull down list >>>>>>

MatID	Material Description	Material Color	Content	Construction	Storage Location	Package Desc.	Quantity
330	cotton bale - 420lb weight		100% Cotton	70D x 35D + 180D-2ply	area K	polybag roll	307.50
331	non woven polyamide	navy green	55% cotton 45% polyester	80/2-s / 120 x 80 + 90D/2	area K	polybag roll	287.00
336	100% egyptian cotton 200's	Raw White	80 x 80-100% acrylic	80 x 80-100% acrylic	area K	polybag roll	130.56
*							
	Total						725.06

Material Dispatch

The stock keeper will use this form to keep track the dispatch of the fabrics going out of the warehouse. Every time when the workshop required fabric to start the production of an order. The Merchandiser will instruct the stock keeper to arrange a dispatch of the fabric required for a particular order. In this connection, need to withdraw the necessary amount of fabrics base on the order. Meantime, stock keep can use the select & insert button to pull out the required piece-goods and quantity as it will automatically find out the consumption base on the order information.

Dispatch - MerchanNet

FILE

Dispatch Find Next < Previous > Add Duplicate Save Delete Close

Go To Disp..... Stock Out ID: 103 Out Date: 06-Feb-14 Recipient: production dept Pick List: MPL-00103/14 Deliver By: hand carry Handle By: stock keeper Remarks: 1. Production department request simple fabrics
2. for shrinkage test
3. For color matching of trims
4. For lab test approval

1. Select Parameter Filter & Look Up
By Recipient? By Pick List? By Material Desc? By Content? By Construction? = Result Dispatch

2. Select Date Range For Reports
Start Date: 1-Jan-2010 End Date: 01-Feb-15

3. Pick List & Stock-Out Activity Reports

1. select 2. select 3. select & insert

Must select from MatID (prior to be created in the purchase material) then input purpose, quantity...etc OR select & insert from select 1,2,3.. pull down list >>>

MatID	Material Description	Material Color	Content	Construction	Who Took Out	Purpose (End Use)	Package Desc.	Quantity
310	Silk slab 100mm	charcoal black	100% wool - lambs	80 x 80	cutting room	DTM test	bag	3.00
311	cotton bale - 400lb weight	White dots	70% wool 20% acrylic 10% mo	72s x 40s +180D / 70 x 42	cutting room	DTM test	bag	3.00
312	PVC fabric coated	blue	95% Cotton 5% Lycra	32s 2 Ply	cutting room	DTM test	bag	3.00
313	Jarquard pattern 10's x 40's	Dark Navy	55% Ramie 45% Cotton	150 x 220 / 80D x 80D	cutting room	DTM test	bag	3.00
314	16's open end cotton yarn	green	80% nylon 20% spun polyester	80 x 80	cutting room	DTM test	bag	3.00
*								
	Total							15.00

Material Inventory

The material inventory form is not for input or edit any material receiving or dispatch record. Instead it is used to find out the leftover, detailed receiving and dispatch record of each purchase material (by MatID). All the purchase material will be shown up one by one in this form with all the detailed inventory record display.

Material Inventory - Receiving & Dispatch - MerchanNet

Sign in

FILE

Material Inventory Find Next MatID Previous MatID Save Cut Quantity List Close

Go To MatID: 321

MatID: 321 PurlID: 127 Issue Date: 16-Jan-14 POID (Garment Order): 127 OrderID (Garment Order): 309 Style No (Garment Order): abc-123-end Bulk Colour (Shell Fabric): Ocean blue Bulk Qty (Garment Qty):

Material Desc: Silk chamoise 100mm Material Color: socal red Content: 100% virgin wool Construction: 80/2-s / 120 x 80 + 90D/2 Order Quantity: 250 Unit: Yd Leftover Qty: 375.00

Supplier Code: Sateen Deliver Date: 29-Mar-14 Deliver Co.: Truck Handle By: Mathew

1. Select Filter Parameter & Look Up MatID

By PO No? By Description? By Colour? By Content? By Construction? =Result Material

2. Select Filter (Garment Order) For Report

By POID? By OrderID? By Style No?

3. Closing Stock Report Preview

DateIn	Storage Location	Package Desc	Qty.
22-Apr-13	Rack A	10	100.00
01-May-13	Rack B	11	30.00
01-May-13	Rack C	12	35.00
01-May-13	Top Shelf	13	25.00
03-Feb-14	top shelf	polybag roll	200.00
*	01-Feb-15		0.00
		Total	390.00

DateOut	Who Took Out	Purpose (End Use)	Qty.
22-Apr-13	sample	approval simpls	5.00
01-May-13	sample room	test shrinkage	3.00
01-May-13	cutting room	test color	1.00
01-May-13	merchandiser	match trim	1.00
03-Feb-14	pattern maker	marker trial	5.00
*	01-Feb-15		0.00
		Total	15.00

Closing stock report

Material Closing Stock By Currency

Confidential

Currency: INR

PurlID	Supp Code	Deliver Date	MatID	Material Description	Material Colour	Content	Construction	Curr.	Price	Leftover Unit	Value
1	Dobby	31-Jan-14	328	cotton bale - 400lb	indigo	100% Organic Cotton	128x60/20x16	INR	12.350	2,378.27 Lb	29,371.64
1	Dobby	31-Jan-14	41	cotton bale - 400lb	denim	100% Organic Cotton	128x60/20x16	INR	12.350	0.00 Lb	0.00
1	Dobby	31-Jan-14	297	Non-woven interlining 120D	Orange Red	100% acrylic	72s x 40s +180D / 70 x 42	INR	1.000	0.00 Lb	0.00
1	Dobby	31-Jan-14	324	cotton bale - 400lb	denim	100% prima cotton	100x70 / 80s x 80s	INR	9.000	949.10 Mtr	8,541.90
1	Dobby	31-Jan-14	7	Lamb Napper	printed pattern	70% Nylon 20% Acrylic	10 80 x 80	INR	2.380	169.50 Yd	403.41
2	Heribone	08-Feb-14	323	cotton bale - 400lb	denim	96% cotton 4% lycra 1%	170 x 80 / 80s x 16s/60D	INR	9.000	797.90 Mtr	7,181.10
2	Heribone	08-Feb-14	299	10's open end cotton yarn 4's	dark navy	65% polyester 35% cotton	72s x 40s +180D / 70 x 42	INR	1.000	1,000.00 Yd	1,000.00
2	Heribone	08-Feb-14	42	Silk Cotton 120mm	綠色	70% Nylon 20% Acrylic 10 32s 2 Ply	INR	12.350	120,000.00 Yd	1,482,000.00	
2	Heribone	08-Feb-14	206	cotton bale - 420lb weight	navy indigo	70% Wool 20% Nylon 10	107 x 80 / 90s x 90s + 32	INR	1.333	0.00 Kg	0.00
3	Twill	08-Feb-14	43	cotton bale - 410lb weight	dark navy	100% silk - rawthai	72s x 40s +180D / 70 x 42	INR	9.000	0.00 Yd	0.00
3	Twill	08-Feb-14	144	cotton calvay	dark navy 16 dips	96% cotton 4% lycra 1%	170 x 80 / 80s x 16s/60D	INR	9.000	0.00 Yd	0.00
3	Twill	08-Feb-14	170	Non-woven interlining 120D	green	55% Ramie 45% Cotton	150 x 220 / 80D x 80D	INR	9.000	0.00 Kg	0.00
3	Twill	08-Feb-14	298	cotton bale - 480lb weight	White gray	70% wool 20% acrylic 10	72s x 40s +180D / 70 x 42	INR	9.000	0.00 Kg	0.00
4	Lining	07-Feb-14	300	cotton bale - 400lb weight	explode door	100% acrylic	80/2-s / 120 x 80 + 90D/2	INR	12.350	800.00 Yd	9,880.00
4	Lining	07-Feb-14	108	100% egyptian cotton 160's	dark navy 16 dips	96% cotton 4% lycra 1%	170 x 80 / 80s x 16s/60D	INR	9.000	0.00 Lb	0.00
4	Lining	07-Feb-14	44	Woven denim 10.50Z	White gray	80% cotton 10% polyester	32s 2 Ply	INR	9.000	100.00 Mtr	900.00
4	Lining	07-Feb-14	9	cotton pique 32's	printed pattern	70% Nylon 20% Acrylic	10 70D x 0.25mm	INR	5.780	260.00 Yd	1,502.80
5	Knit	08-Feb-15	45	Silk Thai 100mm	green code 1234-12	100% polyester	72s x 40s +180D / 70 x 42	INR	1.000	1,271.75 Mtr	1,271.75
5	Knit	08-Feb-15	109	Cotton lawn semi-bleached	dark navy 16 dips	96% cotton 4% lycra 1%	170 x 80 / 80s x 16s/60D	INR	9.000	0.00 Kg	0.00
5	Knit	08-Feb-15	301	Silk jacquard 100mm	navy blue sea-13	100% virgin wool	80/2-s / 120 x 80 + 90D/2	INR	4.560	4,160.00 Mtr	18,969.60
5	Knit	08-Feb-15	10	cotton twill	navy indigo	55% Ramie 45% Cotton	150 x 220 / 80D x 80D	INR	7.150	190.00 Mtr	1,358.50
6	Heribone	08-Feb-14	46	Silk Cotton 140mm	raw white	100% cotton 4% lycra	190 x 30 / 34s x 80x	INR	1.000	0.00 Lb	0.00
6	Heribone	08-Feb-14	71	cotton bale - 480lb weight	Ocean Blue	100% polyester	300 x 70D / 80s x 80s	INR	1.000	0.00 Mtr	0.00
6	Heribone	08-Feb-14	171	Silk jacquard 100mm	raw white	no content	no construction	INR	1.000	0.00 Lb	0.00
7	Heribone	08-Feb-14	110	woven cotton twill 110Z	dark navy 16 dips	96% cotton 4% lycra 1%	170 x 80 / 80s x 16s/60D	INR	9.000	0.00 Yd	0.00
7	Heribone	08-Feb-14	283	100% cotton	1 Red	100%	108D x 70D	INR	5.500	0.00 Yd	0.00

The above closing stock report could find out the leftover of all fabrics inside the warehouse and group by the currency

Purchase Trims– purchase trims (labels, zipper, and buttons) for producing the garment (finish product)

The concept of Purchase Trims Form is more or less the same as Purchase Materials, you may use this to issue trim purchase order for your garment production.

Purchase Trims - MerchanNet

FILE

Purchase Trims Find Next PurID . Previous PurID . Add Duplicate Save Delete Close Sign in

Go To PO... PurID: 121 Issue Date: 15-Jan-14 PO No: TPO-00009/14 Supplier: Weaving Label Manufacturing Limited Delivery Date: 31-Jan-14 Trade Terms: Door To Door Payment Terms: Cheque Deliver Method: Courier Handle By: Jamie Foxx Own Company: Footwear Export Limited Remarks: duplicate of PurID: 1 PO No: fabric purchase Issue Date: 13-Jan-14
1. Prepare lab test before deliver
2. All fabric packed in polybag roll, with double bag
3. All fabric will be loaded into cargo container
4. Overseas onboard shipment for this PO

Select Filter Parameter & Look Up
By Trim Supplier? By OrderID (Garment Order)
By Trim Description? By Trim Colour?
=Result Purchase Order

Purchase Order, & Cost Comparison Preview

Convert current purchase to receiving

1. select 2. select & insert
1. select 2. select 3. select & insert

May input directly into material description, color, content, order qty, price ...etc OR use pulldown list select A,B / 1,2,3 to filter, select & insert to below subtable >>>

TrimID	Trims Description	Trim Color	Spec.	Order Qty.	Curr.	Price	Unit
127	Metal Zipper double opening	DTM pantone	18 ligne	4459.9	BDT	89.00	Pc
POID (Garment Order)	OrderID (Garment Order)	Style No Garment Order	Colour (Garment Order Shell Fabric)	Bulk Qty (Garment Order/Color)	YY	Wastage	Duplicate Delete
115	250	newstyle-R3	Ocean Blue	1.000	3.00%		

TrimID	Trims Description	Trim Color	Spec.	Order Qty.	Curr.	Price	Unit
(New)				0		0.00	
POID (Garment Order)	OrderID (Garment Order)	Style No Garment Order	Colour (Garment Order Shell Fabric)	Bulk Qty (Garment Order/Color)	YY	Wastage	Duplicate Delete
				0	0.000	3.00%	

Merchandiser may use the select & insert pull down list on the right hand side to insert the purchase order with relevant to the order and the costing record of the particular style. It will automatically calculate the consumption of the order required.

Trim Receiving

The stock keeper will use this form to keep track of the stock in record of the purchased trims. When the warehouse receive purchased trims deliver from the trim supplier, they should input the quantity and relevant information of the incoming trims.

Receiving - MerchanNet

FILE

Receiving Find Next Previous Add Duplicate Save Delete Close Sign in

Go To Reci.... Stock In ID: 105 In Date: 06-Feb-14 Delivery Co: trim supplier Deliver Order: DO-123 Sup Invoice: INV-456QQ Receive By: stock keeper Remarks: 1. Merchandise putting on hold area
2. Awaiting for QC inspection

Select Parameter Filter & Look Up
By Deliver Co? By Sup Invoice?
By Trim Desc? By Trim Color?
By Spec? =Result Stock In

Select Date Range For Reports Start Date: 1-Jan-2010 End Date: 02-Feb-15

3. Receiving Note & Stock-In Activity Reports

Convert current receiving to dispatch

1. select 2. select 3. select & insert
package desc. Quantity

Must select from TrimID (prior to be created in the Purchase Trims) then input Storage,Quantity...etc OR select & insert from select 1,2,3..pull down list >>>>>>

TrimID	Trim Description	Trim Color	Spec	Storage Location
141	Magic Velco 奈術貼	bronze	12grs	waiting area
163	Magic Velco 4 " DTM	dew pink	27號 另三寸墻	waiting area
165	barcode 價錢	grey	1" x 3" with 0.03mm	on hold area

Trim Dispatch

The stock keeper will use this form to keep track the dispatch of the trims going out of the warehouse. Every time when the workshop required trim to start the production of an order. The Merchandiser will instruct the stock keeper to arrange a dispatch of the trim required for a particular order. In this connection, need to withdraw the necessary amount of trims base on the order. Meantime, stock keep can use the select & insert pull down list to pull out the required trims and quantity as it will automatically find out the consumption base on the order information.

Dispatch - MerchanNet

FILE

Dispatch Find Next < Previous > Add Duplicate Save Delete Close

Go To Disp..... Stock Out ID: 96 Out Date: 06-Feb-14 Recipient: sewing dept Pick List: TPL-00096/14 Deliver By: hand carry Handle By: stock keeper Remarks: 1. Production purpose 2. Pick up by sewing worker

1. Select Parameter Filter & Look Up
By Recipient? By Pick List? By Trim Desc? By Trim Color? By Spec? = Result Dispatch

2. Select Date Range For Reports
Start Date: 1-Jan-2010 End Date: 02-Feb-15

3. Pick List & Stock-Out Activity Reports
1. select 2. select 3. select & insert

Must select from TrimID (prior to be created in the Purchase Trim) then input Quantity, purpose...etc OR select & insert from select 1,2,3...pull down list >>>

TrimID	Trim Description	Trim Color	Spec	Who Took Out	Purpose (End Use)	Package Desc.	Quantity
171	buckle 8 inch	sulphur	12inch	sewing room	bulk production	bag	228.66
172	Metal surface coat patch	black	新品	sewing room	bulk production	bag	342.99
173	Shank Button	yellow	12 inch	sewing room	bulk production	bag	342.99
174	buckle 8 inch	pastel	0.12gm	sewing room	bulk production	bag	414.00
175	buckle 36 inch width	bleached white	161a	sewing room	bulk production	bag	374.40
69	Magic Velco 摩術貼	Black	接附帶表	sewing room	sample making	box	1.00
*	Total						1704.04

Trim Inventory

The trim inventory form is not for input or edit any trim receiving or dispatch record. Instead it is used to find out the leftover, detailed receiving and dispatch record of each purchase trim (by TrimID). All the purchase trim will be shown up one by one in this form with all the detailed inventory record display.

Trim Inventory - Receiving & Dispatch - MerchanNet

FILE

Trim Inventory Find Next TrimID < Previous TrimID Save Cut Quantity EAN - UPC# List Close

Go To TrimID..... TrimID: 144 PurlID: 144 Trim Desc: Magic Velco DTM Issue Date: 23-Jan-14 Trim Color: Navy Color PO No: TPO-00144/14 Spec: 161b Supplier Code: Label POID (Garment Order): 134 OrderID (Garment Order): 289 Order Quantity: 525 Deliver Date: 29-Mar-14 Style No (Garment Order): newstyle Unit: Pcs Deliver Co.: Truck Bulk Colour (Shell Fabric): pantone 9384.23 Leftover Qty: 1,096.65 Handle By: Mathew Bulk Qty (Garment Qty): 500

1. Select Parameter & Look Up Trims
By POID? By Description? By Colour? By Spec? =Result Trims

2. Select Filter (Garment Order) For Reports
By POID? By OrderID? By Style No?

3. Closing Stock Report Preview

Receiving				Dispatch			
Date In	Storage Location	Package Desc.	Quantity	Date Out	Who Took Out	Purpose (End Use)	Quantity
25-Jan-14	Zone A Top	carton boxes	120.00	25-Jan-14	production dept	test QC	0.35
04-Feb-14	area A	polybag	225.00	04-Feb-14	sample dept	DTM	1.00
04-Feb-14	area A	polybag	225.00	*	02-Feb-15		0.00
04-Feb-14	area A	polybag	3.00				
06-Feb-14		carton box	525.00				
*	02-Feb-15		0.00				
		Total	1098.00			Total	1.35

Production – order tracking

The production section is for the production department to carry out production tracking. Which is supposed for the production department to trace the where-about of the garment order. It has different forms to help the production department or merchandiser to input the updated order situation. Also has a recap & follow-up modules to keep track of the garment order status by filtered & sorting report summary.

Production Tracking: display garment order details with button to each functional form

Production Order: issue production order

Cut Quantity: gather cut quantity of each order by style by color (OrderID)

Work In Progress: gather semi-finish quantity of each order by style by color (OrderID)

Subcontract Order: issue subcontract order for outsourcing process

Subcontract Dispatch: gather subcontract semi-finish pieces deliver and receiving quantity

Recap & Summary: summary report of list of orders in different process

Follow Up: tracking of an order by process

Production Tracking – order display form

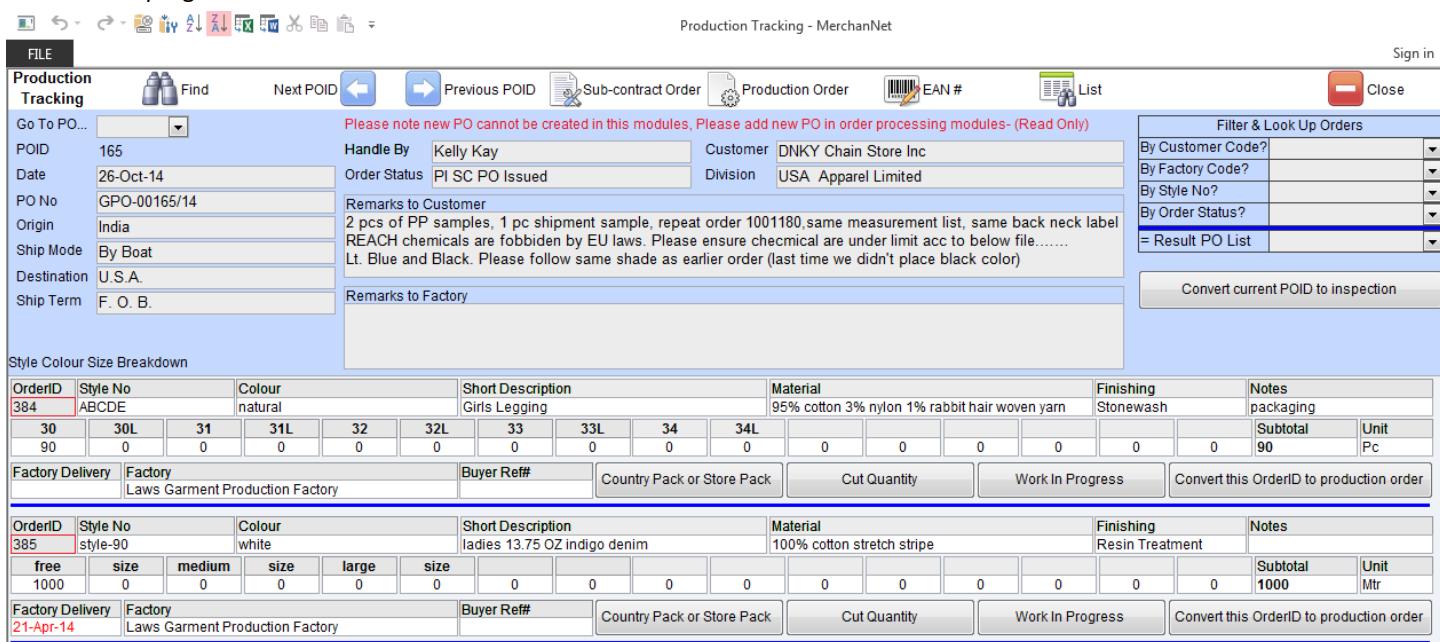
The production tracking form is a read only modules. Merchandiser cannot add or edit any order details in this modules. These information were came from the order processing form. It is for the production department to review and trace the order one by one. While production office may use it to update the production quantity on a daily basis.

There is three buttons on the style color size breakdown sub-table:

1 Country pack or store pack

2 Cut quantity

3 Work in progress



Please use it to update quantity of each order by style by color (OrderID to identify)

Production Order

Merchandiser may use it to issue a production order, so that the factory can start production of the garment order base on the technical information given by it. It is also named GMO – garment manufacturing order.

FILE

Production Orders Find Next Order Previous Order Add New Order Duplicate Save Delete Photo Illustration Size Spec

A. Please add new production order by the select & insert pull down list, which is pullout from order processing modules

Go To ProOr.. ProOrdID 120 POID 161 Grouped by POID. & ProductID of each PO PO No. GPO-00161/14 Product ID 2 Style No BCDEF

B. Please filled in below production details (prior to insert above details)

Issue Date 07-Feb-14 Merchantser Karen Hejlsberg Factory sales walter ma Brand label LADIES STRETCH JEANS Content LABEL S/HAVE: 99% COTTON: 1% LYCRA Cutting Straight and direct cutting Matching match not required Stitching T22 thick thread sewing on all seams Interlining woven PP-230 Van De Beard Lining POCKETINGNATURAL COLOUR SHEETING Closure YKK Metal 4YG zipper brass color

A. select spec BCDEF B. spec type Size Set Samples C. check spec

Ship Mark PO: 123348-abc Style No: abcde-123 buyer order #: 29384-SHE-239 meas: 28in x 34in x 27in wt: GW 19lb NW 17.5lb

Technical

20 mm METAL STUD BUTTON W/ BROWN RHINE STONE @ FRONT WAIST WILL BE FIXED BY DENNISON LOOP THREAD THROUGH CENTRE BACK BELT LOOP TO FIX BARCODE & LYCRA HANG TAGS AT CENTRE BACK BELT LOOP. EACH PC FOLDED AROUND A BOTH SIDES WHITE FOLDING CARDBORD. EACH PC PACKED INTO POLYBAG W/ PHOTO INLAY CARD W/ SHOE EACH PC WILL BE PACKED INTO ONE POLYBAG HAVING FOLDING CARDBORD & PHOTOINLAY CARD BORD AS MENTIONED ABOVE ADDITIONAL DOTS WILL BE PASTED OVER POLYBAG FLAP 2 PLIES OF 13 PCS DIVIDED BY SAFETY CARDBORD, EXPORT CARTON W/ SAFETY CARDBORD @ TOP & BOTTOM

Cutting Sewing Assemble Making

Shell Fabric: HTX-4680/F - HANTEX (STRETCH DENIM) Pocketing: NATURAL COLOUR SHEETING 4" FOR SIZE: 36 & 38, 4 1/2" FOR SIZE: 40 & 42, 5" FOR SIZE: 44 YKK Zipper

Filter & Look Up Production Orders

By Customer Code? By Factory Code? By Style No? By Buyer Ref No? =Result order List

Preview Production Order

Convert current production order to subcontract order

Woven Tops & Bottom Manufacturer
México fábrica de ropa

Production Order

ProOrdID 120
POID 161
ProductID 2
PO No. GPO-00161/14
Style No BCDEF
Issue date Friday, 7 February, 2014
Merchantser Karen
Fty. Sales walter ma
Brand lbl. LADIES STRETCH JEANS
Content LABEL S/HAVE: 99% COTTON: 1% LYCRA
Cutting Straight and direct cutting
Matching match not required
Stitching T22 thick thread sewing on all seams
Interlining woven PP-230 Van De Beard
Lining POCKETINGNATURAL COLOUR SHEETING
Closure YKK Metal 4YG zipper brass color
Ship Mark PO: 123348-abc
Style No: abcde-123
buyer order #: 29384-SHE-239
meas: 28in x 34in x 27in
wt: GW 19lb NW 17.5lb

Technical

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Cutting Sewing Assemble Making

Shell Fabric: HTX-4680/F - HANTEX (STRETCH DENIM) Pocketing: NATURAL COLOUR SHEETING 4" FOR SIZE: 36 & 38, 4 1/2" FOR SIZE: 40 & 42, 5" FOR SIZE: 44 YKK Zipper

Label Details

SILVER WOVEN SATEEN LABEL W/ COLORED PRINTED LETTERING TO BE SEWN IN AT CENTRE WAISTBAND SEAM (LABEL S/HAVE: 99% COTTON:1% LYCRA)

Prints, Embroidery, Applique, Trims

NORMAL FUSING 20*16 "WHITE FUSING FOR INSIDE WAISTBAND & FLY LENGTH

Washing, Finishing, Dyeing, Coating

MEDIUM STONE WASH + SAND BLAST + WHISKER: " FOLLOW APPROVED PPS FOR WASH STANDARD".

ProOrd.Remarks

SILVER WOVEN SATEEN LABEL W/ COLORED PRINTED LETTERING TO BE SEWN IN AT CENTRE WAISTBAND SEAM (LABEL S/HAVE: 99% COTTON:1% LYCRA)
SILVER WOVEN SATEEN LABEL W/ BLACK LETTERING TO BE SEWN IN AT LEFT SIDE OF MAIN LABEL (WHEN WEARING) @ 0.50 CM DISTANCE
NORMAL FUSING 20*16 "WHITE FUSING FOR INSIDE WAISTBAND & FLY LENGTH

20 mm METAL STUD BUTTON W/ BROWN RHINE STONE @ FRONT WAIST
7 mm PLAIN DOOM ANTIQUE BRASS RIVETS
4.5 YKK SEM AUTOLOCK ANTIQUE BRASS ZIPPER W/ NAVY TAPE

100 % POLYESTER ASTRA, BEIGE - 04WYE (TEX-105 FOR TOP STITCHING)
100 % POLYESTER ASTRA, BROWN - C5775 (TEX-105 FOR TOP STITCHING)
100 % POLYESTER ASTRA, BEIGE - 04WYE (TEX-60 FOR BOBBIN)
100 % POLYESTER ASTRA, BROWN - C5775 (TEX-60 FOR BOBBIN)
100 % POLYESTER ASTRA, BROWN - C5775 (TEX-30 FOR BARTACKS)

Packing & Pre-pack

STYLE # 01 + 04 (PACKING RATIO: 6 PCS/STYLE) + STYLE # 02 + 03 (PACKING RATIO: 7 PCS/STYLE) = 28 PCS IN ONE EXPORT CARTON (BLACK PRINTED CARTON)
SINGLE PC PER POLY BAG
POLY BAG IN A CARTON, KEEPING IN VIEW CLOSURE OF POLYBAG TO BE ON GMNT SIDE (ON SHOE SIDE).
L-1. LINER APPLIED INSIDE THE EXPORT CONTAINER
DESSICANT BAGS HAVING NO DMF ENCLOSED INSIDE EACH EXPORT CARTON.
36 EMPTY SPARE CARTONS ARE PACKED INTO EACH CONTAINER.
TOP TIER IN CONTAINER IS COVERED BY CARDBOARD.

Cut Quantity

Production officer should input all the cut quantity of every garment order by each by style by color (OrderID)

Work In Progress

Production officer should input all the semi-finish pieces of every garment order by each by style by color (OrderID)

Subcontract Order

Production officer use it to issue subcontract order for outsourcing process, so that factory can outsource printing, embroidery, pleating, coating, washing and etc.

FILE Subcontract Orders Find Next Previous Add New Order Duplicate Save Delete Photos Dispatch Sign in C

A. Please add new subcontract order by the select & insert pull down list, which is pullout from order processing modules

Go To Subco...

SubConID 43

POID 157 Grouped by POID, & ProductID of each PO

PO No. GPO-00157/14

Product ID 186

Style No appendorder-1S

B. Please filled in below production details (prior to insert above details)

Issue Date	27-Jan-14
Due Date	today is the due
Process	Graphial rubbing
Merchandiser	Eddie Sinclair
Factory sales	kelly de silver
Styling	men denim jeans
Subcontractor	石墨洗織廠
Quantity	100 pc navy 800 pc indigo 300 pc red
Size Ratio	S - 500pc M-800pc L-200pc
Price	10 per dozen
Price Including	washing + sandblasting
Delivery	10-Aug-2008
Payment	cash on delivery

Technical

stitches must be 120 needle per inch
 thread size must be 12 nm
 contrast colour thread colour fastness grade 4 - 5
 washing colour fastness grade 3 - 4
 outline colour embroidery thread must be T-22 thickness
 interlining beneath embroidery must be non-woven4r

Filter & Look Up Subcontract Orders

By Customer Code?

By Factory Code?

By Style No?

By Buyer Ref No?

=Result order List

Preview Subcontract Order

Subcontract Dispatch

Production officer use it to control subcontract semi-finish pieces deliver and receiving quantity. Keep tracking of the outgoing and incoming quantity of each order. In order to maintain a reasonable delivery and enough quantity come back on time.

Recaps and summary

This is another step that is vital to all merchandiser. The Recaps and Summary modules allows merchandiser to generate recap base on the style number or order number selected by the merchandiser.

There are some important recaps from this group enquiry panel:

- a/ **sampling recap** > pull out the sampling history with reference to the style no on the sub-table.
- b/ **order recap** > pull out an order recap summary with reference to the PO no on the sub-table.
- c/ **Purchased Material** > combine the fabric purchase PO with reference to the PO no. in the sub-table
- d/ **Purchased Trim** > combine the trim purchase PO with reference to the PO No. in the sub-table.

The recap will put out order information by > customer > factory > company > PO No> collection > item > description. It will then pull out sampling report, production report and shipment report by selected filter and sorting. It would save a lot of merchandiser's time to construct a recap by excel.

Recaps, Reports & Summary

A. Group By Style No.

1. Select Style No

Select Style No?

style-8964

style-89-64

style-8964A

*

2. Sampling & Catalog

B. Group By PO No.

1. Select PO No

Select PO No?

PO-00141/12

PO-00140/12

PO-00139/12

PO-00138/12

*

2. Purchase Summary & Recaps

C. Various Reports

1. Select Filter Parameter For Reports

By Customer Code?

By Factory Code?

By Company Code?

By PO No?

2. Select Additional Filter For Reports

By Collection?

By Item Group?

By Description?

By Material?

3. Select Date Range For Reports

Start Date: 1-Jan-2010 | End Date: 02-Feb-15

4. Sampling Report

5. Production Report

6. Shipment Report

Two report is very useful for fabric and trim purchase, if you have to combine purchase order of the same garment PO No.

For example; a customer place a collection with your factory and within the same collection, it has 6 garment styles and all use the same fabrication and trims. Usually a merchandiser will place the fabric and trim to the same mill logically (fabric supplier) or trim supplier. This could ensure the quality and color or the fabric is consistence. And so the trim color, quality and delivery.

In the material purchase form (fabric purchase), merchandiser will input the fabric purchase detail one by one as per one POID (order) and color breakdown. The purchase order print out would only a group of that particular PurID (fabric order).

While the combine PO in the Recap Form will combine several orders (PO no.) together and so merchandiser may send it to the fabric mill with the sum of the whole fabrication. The same principle also applies to trim orders and could be combined.

Follow up – use of the production report, sample status report and history

After you have finishing input on the merchandising, the product details and order processing. You may now switch to another steps – follow up. This is the most time saving feature of MerchanNet and it uses the data entered into the product details and order processing to pull out a set of report by the PO No. This is for management purpose and is supposed to share this information between departments. Meantime, greatly improve the efficiency of the merchandiser.

It has 2 steps for follow up an order;

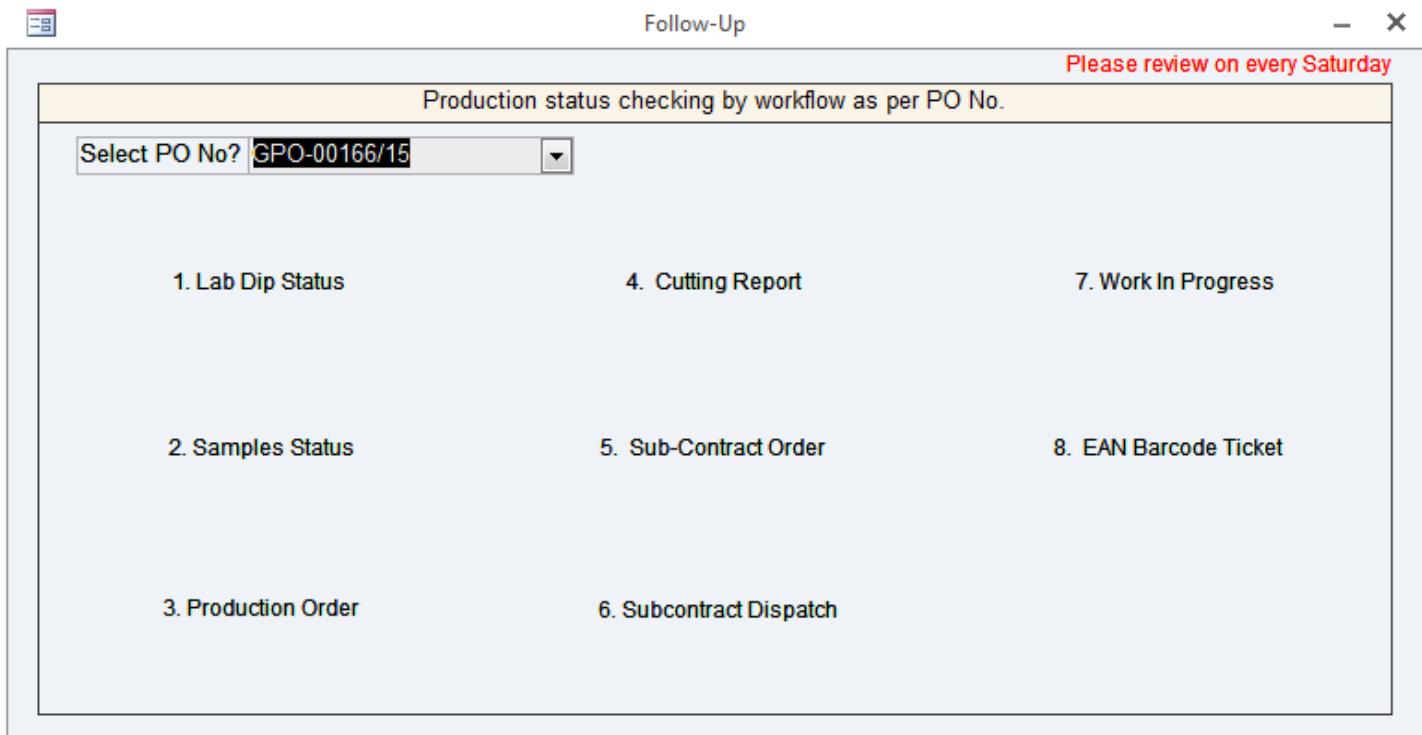
- A. Select PO NO?
- B. Production workflow checking by PO No. (click button 1 to 8)

For production workflow checking; you may select the PO no. that you want to follow up, and then click the relevant document to see if the merchandising aspect has been finished. Just follow 1, 2, 3, 4, 5, and 6....etc.

For example; if you select PO-00166/15, then you can pull out its'

Lab Dip status, Samples status, Production order, cutting report, sub-contract order, sub-contract dispatch, work in progress, EAN ticket consequently.

In this connection, merchandising manager can find out the order processing situation on the key issue and documents.



Follow-Up

Please review on every Saturday

Production status checking by workflow as per PO No.

Select PO No? GPO-00166/15

1. Lab Dip Status 4. Cutting Report 7. Work In Progress

2. Samples Status 5. Sub-Contract Order 8. EAN Barcode Ticket

3. Production Order 6. Subcontract Dispatch

Country Store Pack – pre-pack, store pack and country pack

The garment order may be coming with different types of packing requirement;

a/ Solid size solid color packs; most simple and easy for packing department.

b/ Solid color assorted size packs; commonly used packing requirement for customer distribution center.

c/ pre-packs - assorted color assorted size packs; usually for directly deliver to retail store.

d/ country packs; also some kind of pre-packs and directly deliver to retail store in different region.

In our system, whatever the packing instruction were given, you must create an order with the total quantity. When it goes to the production and start packing, please use this country store pack form to split your order into different packs to meet the customer's requirement. Country pack and pre-pack ratio

Please do not split the country pack or stock pack in the color size breakdown section of the order processing form. Otherwise you may have to create few material purchase and trim purchase according to the different OrderID.

Multiple Country or Store Pack Breakdown - MerchanNet

FILE Sign in  Close 

Multiple Country Or Store Pack Next OrderID  Previous OrderID  Save  Refresh  Pre Pack Breakdown

OrderID	372	Color	raw white	Company Code	Mens														
POID	161	Description	Woolen jacquard pattern carpet rug	Customer Code	C & A														
PO No.	GPO-00161/14	Material	100% cotton and wool core yarn	Factory Code	SriLanka														
Style No	BCDEF	Finishing	Garment Wash	Factory Delivery	01-May-14														
Size Range	Small	Medium	Large	X-Large														Order Qty	
Breakdown	5	5	5	5	0	0	0	0	0	0	0	0	0	0	0	0	20.00		
Pack	Size A	Size B	Size C	Size D	Size E	Size F	Size G	Size H	Size I	Size J	Size K	Size L	Size M	Size N	Size O	Size P	Subtotal	Remark	Co
A	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	4	USA	
B	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	3	EU	
C	0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	3	Japan	
D	3	2	2	1	0	0	0	0	0	0	0	0	0	0	0	0	8	German	
E	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2	British	
*	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total	5	5	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0		

Grand Total Quantity 20.00

Order Vs Pack Qty 0.00

Country or Store pack report

Quality – factory audit, inspection

The quality assurance is designed for the quality control department and it maintain factory audit record, inspection result of each order, issue inspection certificate and letter of guarantee.

Factory audit: Renown customer required to carry out factory audit, code of conduct and compliance review yearly.

Inspection: used to input inspection result for each order by AQL standard 2.5 or 4.0

Factory Audit – factory audit report, capacity, machinery list and photo

Most of the buying office will perform a factory evaluation before placing an order to that factory. This is a very good practice for any sub-contractor or outsource of your order as you can review the factory's capacity, ability and quality before starting business relationship with them.

Factory Audits - MerchanNet

Sign in

FILE

Factory Audits Find Next ← Previous Add Duplicate Save Delete Close

Factory Name: Jordan Knitting Factory Go To Fty...

A. Factory Details B. Facility C. Compliance D. Capacity & Capability E. Machinery List F. Special Remarks & Factory Photos

FactoryID	21	Sales	Mrs. Terry wang	1. Select Parameter Filter & Look Up
Factory Code	Jordan	Sales Email	terrywan@costing.net	Order Min?
Factory Name	Jordan Knitting Factory	Accounts	Ms. Nora	Leadtime?
Local Name	pabrik garmen	Accounts Email	ulisserhostier@costing.net	Product Type?
Address ext.	this is a newly added information to the system	Shipping	Ms. Lannie	Capacity?
Contact Person	Ms. Oliver Owan	Shipping Email	iannierex@costing.net	Speciality?
Mobile	855 9028-2394	Sales Tel	078 - 3384 2131	= Result
WhatsApp	+91 3847 8374	Accounts Tel	078 - 9384 4849	Factory Evaluation, Photo Preview
Skype	oliverowan@skype.com	Shipping Tel	078 - 3123 3948	
WeChat	+91 3748 3738	Sales Office	hong kong central	Convert Current Factory Audit to Factory
Line	+91 3802 8394	Office Address	central upstair building	
Tel	755 3847-2394	Office Tel	832 2343 - 2344	
Fax	755 4738-2394	Office Fax	832 1293 - 323	
Email	oliverowan@costing.net	Office Email	hkoffice@costing.net	
Website	www.costing.net	Own Company	Apparel - Fashion Clothing Manufac	
Business Registration	BR 39484-34948	Issue Date	03-Oct-14	
Manufacturer ID Number	MID - HDIWUE-348			
Export Customs Contract	contract number customs -332498			
VAT Invoice Number	VAT number			
VAT Invoice Device	VAT device number 9348-32923			
Tax Permit Number	tax permit number -24882974			

QA officer can attach factory photo for reference; like cutting room, sewing room, pressing section, fusing, button and tacking section, finishing, packing section, warehouse, sample room, pattern making room and office.

Machinery list is also important information, which could show the factory's capacity and their capability. Merchandiser may review their capability to certain styles to see if they have special machinery to do complicated process before place an order with this factory.

Most international customer will require a yearly re-assessment of the production factory to ensure their vendor meet general SOCAM, BS, SACCA requirement and make sure no force labor, no child labor, meet minimum wages and comply with local labor laws. Compliance, code of conduct audit is also important for customer requirement.

Inspection – prepare inspection report

The quality control inspector can use this form to input the inspection for each order.

File Sign in

Inspections - MerchanNet

Inspect-ID 264 Go To insp. Close

Inspection Result: Pass - Generally Accepted Major Defects: 4 Minor Defects: 10 Total Score: 6.5

A. Order Details B. AQL Rating C. Comments & Inspection Photos D. Letter Of Guarantee E. Inspection Certificate

Inspect-ID	264	1. select & insert	GPO- GPO-1	Inspector	A-Lin	1. Select Parameter Filter & Look Up
PO No	GPO-00161/14	2. select & insert	BCDE BCDE	Inspection Type	Final Inspection	PO No?
Style No	BCDEF	3. select & insert	raw w raw w	Inspection Result	Pass - Generally Accepted	Style No?
Colour	raw white			Inspect Date	25-Jun-10	Customer?
Quantity	10,000 pcs 3 color 5 sizes			Inspection Location	China Hong Kong	Factory?
Description	ladies woven dress description			Factory	Malaysia	Insp. Result?
Customer	gap cross over old navy			Quantity Check	80% percent checked	= Result
Brand Label	gap kids			Color Check	colour breakdown is corre	
Schedule Ship Date	22-Jun-09			Size Check	checked	
Actual Ship Date	25-Jun-09			Fabric Check	fabric correct	
Appearence	appearance ok			Trim Check	trimm all correct	
Seams & Stitching	style ok			Main Label Check	main label old navy	
Packing Material	packing material 3 ply carton			Care Label Check	care labe wrong	
Packing Remarks	nothing special			Price Ticket Check	price ticket not yet tag	
Shipping Mark	shipping mark all correct and okay			Style Check	style ok	
Quantity Finished	100 percent finished sewing, 80% packed			Packing Check	packing awaiting	
Carton Inspected	no 13, 182, 239, 43, 34,			Remarks	duplicate of inspect-ID: 259 duplicate of inspect-ID: 254 duplicate of inspect-ID: 245 duplicate of inspect-ID: 88	
Comments1	當中有很多十分有用的功能 1. pay attention to pressing 2. Trim all thread ends				當中有很多十分有用的功能	
Comments2	1. notice the raw seams and rectify 當中有很多十分有用的功能 當中有很多十分有用的功能					
				Own Company	Woven - USA Apparel Limited	Photo int_Photo_Example_01.jpg 

Most important the QC need to input the inspection type, QC result and the major and minor defects no. which will be used to carry out factory performance analysis for the management to review.

You may also use this form to issue letter of guarantee and inspection certificate for the current order.

QC report can print out and send to production factory for signing and review.

There is a group of inspection status report filtered for QA manager, production manager, merchandising manager to review the current inspection status for various orders. The grouping can be filtered by

- Inspection Status By PO No
- Inspection Status By Style No
- Inspection Status By Customer
- Inspection Status By Factory
- Inspection Status By Inspection Result
- Inspection Status By Inspect Date

The inspection report has both the AQL rating and the major and minor defect in details. Both the production factory and the quality control inspection can use this information to improve the garment quality accordingly.

Meantime, merchandiser can use this inspection report and send it to customer for quality review and shipment release if needed.

This QC Result compare chart can show the percentage of order that pass the quality inspection and also the major and minor percentage. When every factory is line up together, quality control manager can tell which factory did a great job on your orders.

Factory Performance Report

This AQL rating compare chart can show the major and minor number of defect in average for every factory. When every factory is line up together, quality control manager can see which factory got the best AQL average score.

Factory Performance

Factory	Average Days Delay	Average Major	Average Minor	Average Score
Dhaka	3.36	4.50	14.45	8.11
Cambodia	2.00	5.90	16.00	9.90
Bombay	5.36	4.93	14.36	8.52
Vietnam	7.92	4.77	11.77	7.71
SriLanka	2.31	4.10	11.85	7.06
Malaysia	1.50	4.63	15.38	8.47
karachi	3.90	4.40	16.40	8.50
Indonesia	6.15	4.67	21.46	10.03
LiFung	2.78	4.22	13.33	7.56
Mast	56.33	4.33	7.83	6.29
Saudi	0.00			
Average Figures	8.33	4.64	14.28	8.22

Factory Overall Comparison Report

By dates delay compare chart is another important comparison chart. The above chart only compare base on the quality control result of final inspection. (Use AQL – acceptance quality level, normal) but AQL result is not the only measure of a factory's performance. Delivery is also a very important consideration for their capability.

Factory Overall Comparison

FactoryCode	Order Minimum	Leadtime	Payment Terms	Trade Terms	Product Type	Monthly Capacity	Technical Speciality	Avg. Days Delay	Average Score
Bombay	10,000	90 days	DP against document	FOB Hong Kong	dress skirt	80,000	coating	5.36	8.52
Buma	1000 units	90 days	TT	FOB	Woven	100,000 units	prints, embroidery		
Cambodia	500	100 days	LC at 60 days	FOB China	jacket jeans	120,000	wrinkle free	2.00	9.90
Dhaka	1000	30 days	COD	Ex-work	shorts cargo pants	100,000	soil free	3.36	8.11
Indonesia	300	60 days approval lab	50% deposit 50% after	LLP USA	sweater	120,000	duck down	6.15	10.03
karachi	10,000	60 days receive LC	TT before shipment	LDP USA	bottom jeans	108,000	printing sandblasting	3.90	8.50
LiFung	10,000 pcs per order	60 days after confir	LC at sight	FOB ex India	Woven, fine knit, T-shi	120,000 pcs knitted shirt		2.78	7.56
Malaysia	200 per colour	80 days order confir	TT wire transfer	CIF USA	top blouse	15,000	washing	1.50	8.47
Mast	10,000 pcs	60 days	LC at sight	FOB hong Kong	Woven Knit Jacket	100,000 pcs	heavy weight jacket	56.33	6.29
SriLanka	10,000 pcs	60 days	LC at sight	FOB hong Kong	top shirt	100,000 pcs	heavy weight jacket	2.31	7.06
Average Figures								9.30	8.27

This chart will use the order minimum, lead-time, trade terms, product type as a compare. When you place an order with a factory, a delivery date must be fixed, and usually your supplier will delay it. By taking an average of these dates, sampling, order and inspection, re-inspection, re-inspection and so on. In addition to the AQL rating, delivery date compare, there is also

other issue that need to be consider for the performance of a factory. Like monthly capacity, technical specialty, trade term is also under review and consideration.

Defect Analyze Report

A defect analyze report gather all the inspection result of a factory and show the entire defect that in the inspection. This report will be used to improve the quality of the factory in future production as they can see their weak point.

Factory	Defect Description	Major Sum	Minor Sum
Dhaka			
	Width of belt is more than 1/4 inch too wide or too narrow.	5	23
	Any foreign objects imbedded ion leather	4	4
	衣袖的褶边或饰面不均匀、扭曲或拉伸变形	4	24
	未按指定的要求沿着纹理进行裁剪，影响到服装外表。	4	16
	口袋宽度大于口袋盖宽度，超过 1 / 8 英寸。	4	8
	Broken or damaged button.	4	12
	Coating omitted or thickness of coating / plating less than specified	4	20
	Darts poorly shaped with large bubbles or dimples at the end.	3	3
	Corresponding pockets horizontally uneven or misaligned, in excess of 3/16 inch.	3	9
	Buttonhole not well made or uncut.	3	2
	Bowed or skewed stripes.	2	12
	Fabric Holes or obvious weakening defects that could easily develop into a hole.	2	8
	Collar points --- distinctively ill-shaped or not uniform.	2	7
	Button insecurely sewn.	1	8
	colour stain defect		3
Summary for 'Factory' = Dhaka (15 defect records)			
		Sum	45.00
		Avg	3.21
			159.00
			10.60

The above factory performance not only useful to quality control manager, most useful is for merchandising manager. Suggest the merchandising manager should review these from time to time and so they have a better idea of their factory's performance. So that when they place an order with their factory, they can tackle the quality problem in advance, thus giving fewer headaches to the production and quality control department. For example;

- Don't place an urgent sample or order with an always late delivery factory.
- Don't place a quality demanding order with the worst quality rating factory.
- Don't place a tight margin order with a high price quote factory.

Core value of our software - MerchanNet will help merchandising manager to identify three important elements;

- **Cheapest supplier and most generous customer**
- **Quickest production lead time factory**
- **Best quality factory**

As you can see these comparison and analysis reports pop up in our software.

Thus, your company will keep improving profit margin, timely delivery and best quality achievement.

Product Inventory – leftover of finish product (garment)

The product inventory modules maintains record of your finish product, whatever inventory and leftover quantity.

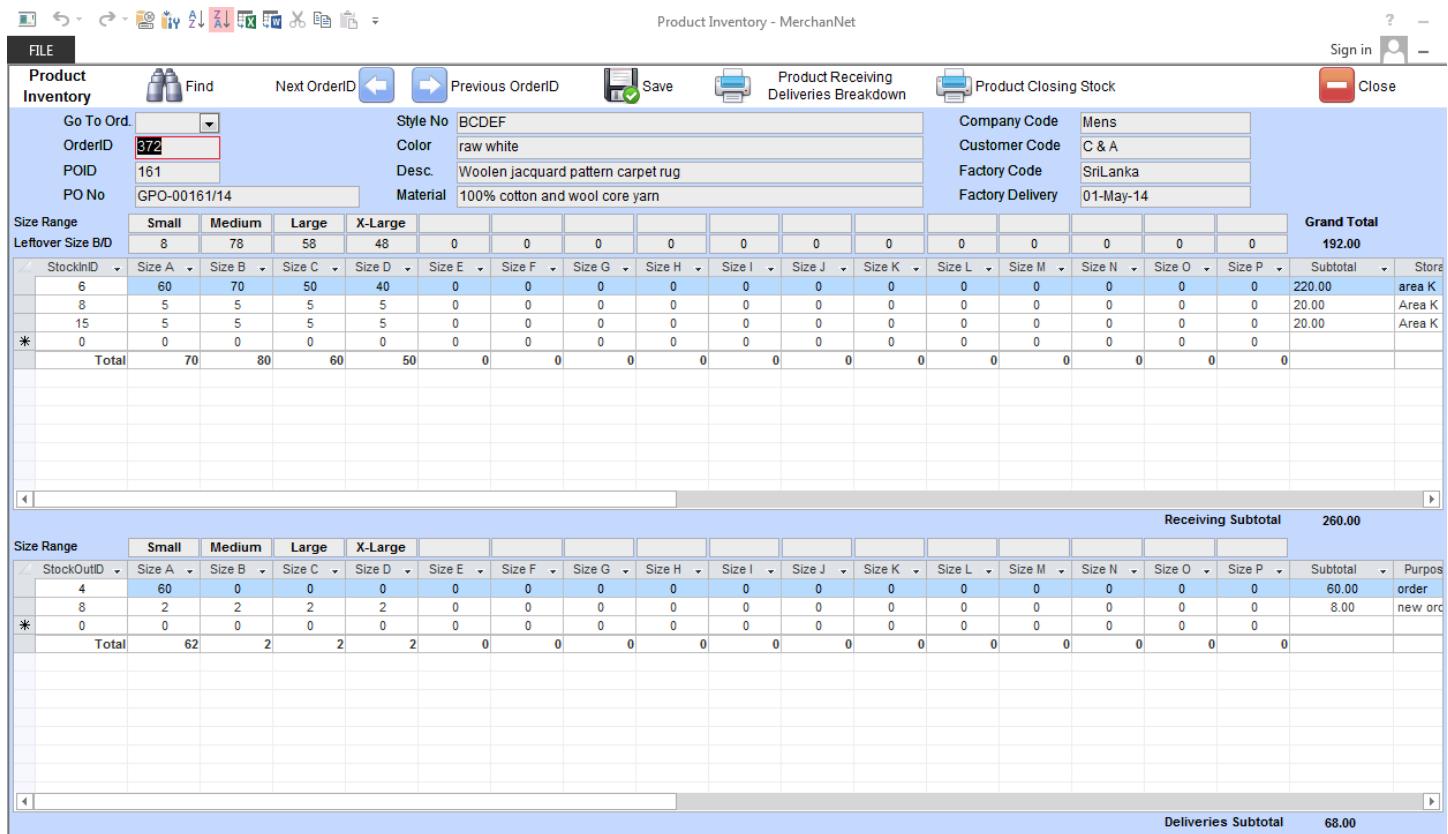
It has 3 forms (suppose for finish product – garments)

Product Receiving; supposed to keep stock in record of your purchased garment.

Product Deliveries; supposed to carry out stock out process of the garment inside your warehouse.

Product Inventory; keep track of finished product that inside your warehouse.

In the above three forms, you must create a POID & OrderID in the Order Processing form. Otherwise the selection won't be able to show up in the pull down list of the receiving or deliveries form.



Only purpose is for the warehouse department (stock keeper) to input the receiving and dispatch record and then it will create leftover and inventory report (**closing stock**) for other department to review.

Product Closing Stock By Currency													Confidential	
Currency NZD														
Supp Code	Deliver Date	PurID	OrderID	Style No	Shell Color	Short Description			Material	Curr.	Price	Leftover Unit	Value	
Indonesi	21-Mar-12	124	274	style-6964	red bull	Bed cover set woven 100s fine cotton	100% cotton		NZD	0.500	0.00 P c	0.00		
Indonesi	20-Mar-12	124	273	style-1832	9 Indigo	65% cotton 35% polyester mens woven	100% cotton		NZD	1.520	0.00 P c	0.00		
Indonesi	15-Apr-13	133	287	DEFGH	brighten white	mens 85% cotton 10% elastic lycra 5%	100% cotton stretch stripe	NZD	7.000	0.00 P c	0.00			
Indonesi	08-Apr-13	133	286	CDEFG	sulphur bleached	mens 100% cotton woven pants	99% cotton 1% lycra woven stretch	NZD	1.520	0.00 P c	0.00			
Indonesi	02-Apr-13	133	285	BCDEF	cold bleached	cotton bathing towel	100% egyptian cotton	NZD	1.520	0.00 P c	0.00			
Cambodia	16-Aug-14	158	354	7194S	JIS color	Gents Summer Jeans	French Terry	NZD	4.500	635.00 P c	2,857.50			
Currency EUR														
Supp Code	Deliver Date	PurID	OrderID	Style No	Shell Color	Short Description			Material	Curr.	Price	Leftover Unit	Value	
karachi	08-Jun-13	138	296	2983-NEI	depink	Junior Hoodie	ginnue leather 80% PU	E UR	1.000	0.00 P c	0.00			
Cambodia	10-Oct-14	153	343	style-8964G	dark navy	fine guage knit jersey	100% organic cotton	E UR	1.950	0.00 P c	0.00			
Cambodia	10-Oct-14	153	344	style-8964G	Orange Red	fine guage knit jersey	100% organic cotton	E UR	1.950	-71.00 P c	-138.45			
Bombay	16-Apr-14	156	349	TBA	TBA	Leather Hand Groove	fabric for appareorder-1	E UR	5.920	-78.00 Bale	-481.76			
Bombay	16-Apr-14	157	351	appendorder-1S	Pink			E UR	5.920	901.00 Bale	5,333.92			4,733.71

Shipping – create invoice and export documents

This is for shipping department to create invoice and export document. It does support partial shipment. The shipping documents form is most important and used to create all documents. While the shipment report provide shipment report and the shipment status. Use it to Issue invoice, packing list, and the full set export documents.

All you have to do is fill in the following shipping document form with the top section and then the sub-table. Then the entire export document will be finished and ready to print out.

Shipping Document - MerchanNet

Sign in 

FILE 

Shipping Order List Find Next  Previous  Add  Duplicate  Save  Delete  Packing  List  Close 

Go To Shipment	89	Ship Mode	By Boat	Bill Of Lading	BL-OOCL	Filter & Look Up Shipment
Shipment ID	89	Closing Time	tonight	Cargo Receipt	CR-APL	By Customer Code?
Issue Date	22-Feb-14	Vessel Voyage	pres Obama V-345	Container No	container-number	By Factory Code?
Invoice No.	INV-00089/14	E.T.D	31-Dec-2014	Seal No	container-seal	By Style No?
Customer	Next PLC	E.T.A	15-Jan-2015	L/C No	LC-789	By PO No?
Consignee	Maersk Import Operation Broker	Loading Type	Full Container 40'	L/C Issue Date	18-Feb-2014	= Result Shipment
Notify Party	Notify International Logistic Com	Total CBM	5.37	L/C Expiry Date	19-Mar-2015	
Own Company	Home Textile Buying Office Inc.	Total Weight	140.00	L/C Issue Bank	Citibank	Shipment Booking, Invoices & Advice
Cus. Payment	LC at sight	Total Cartons	28	Brand Label	H & M	Beneficiary Statements & Declarations
Trade Term	Ex-Factory	M.I.D.	factory ID number	Form A / CO / Customs Invoices		
Forwarder	Hyundai International Logistic Co	Remark	1. All document consigned to bank 2. Full set shipping document couried to opening bank 3. Shipper endorsement and counter signed 4. 3 original bill of lading submitted to drawing bank 5. Inspection certificate and cargo receipt attached with document.			Insert prepack breakdown to packing list
Product Origin	India					
Loading Port	Dhaka					
Discharge Port	New Jersey					
Destination	U.S.A.					
Handle By	Dion Lerdorf					
Order Status	Shipment Booking					

May directly input to below subtable buyer ref#, style no, color, description, price, qty.etc OR use select 1,2,3 pull downlist to select & insert order details>>>>

Buyer Ref#	PO	Style No	Colour	Short Description	Material	Curr	Price	Shipped Qty	Unit	Cu
pack C	GPO-00157/14	appendorder-1S	Pink	Leather Hand Groove	fabric for appendorder-1	EUR	6.3	100	Pc	
pack B	GPO-00157/14	appendorder-2S	Raw white	Warmer Blanket	fabric for appendorder-2	EUR	4.75	100	Pc	
pack A	GPO-00157/14	appendorder-3S	Pastel	mens 100% cotton woven pants	fabric for appendorder-3	EUR	11.43	100	Pc	
*							0	0	Pc	
	Total							300		

Shipping officer can use it to generate full sets of shipping documents, including

- Invoice, customs invoice, shipping order, bill of lading instruction.
- Packing list, container tally sheet, form A application, Certificate of Origin, Country declaration.
- Azo fee Certificate, Nickel Free Certificate, Denim Wash Certificate, Quota Charge Statement
- Beneficiary, Compliance statement, Homeland security declaration, Code of Conducts declaration
- Non wooden material statement, Security Affidavit, No-Transshipment Statement, NAFTA C/O
- Canadian Customs Invoice, Canadian C/O, Apparel and Textile C/O and shipment advise

Since you are creating every shipment one by one, if you want to review the shipping report, you have to see the shipment report grouping. The report groupings were by PO, by customer and by factory and by month. It would be make it easier for any department to cross check the shipping situation including outstanding orders.

You can filter and pull out the shipment report in the recaps, reports & summary form under the C. various reports section

It could pull out in different grouping and sorting;

- Shipment Report Group by Customer, factory, company, PO No, collection, item, description, material and by month.

Management – reports for accounting purpose

There is no need for the accounting department to input any details in our system, what they need to do is print the accounting report and export it to their existing accounting software for further editing. The reason is most of the SME do have their own accounting software and there is no need to merge with our system. This could make it easier for any company to start using MerchanNet. Most important flexibility will be given to the accounts department.

We have four important groups of accounting reports;

a. A/R - account receivable for shipped invoices.

b. A/P - account payable report for fabric and trim purchase. Also purchase report from factory.

c. S/R – Sales Revenue; sales revenue for group of orders.

d. G/P – Gross Profit; gross profit for group of orders.

There are 2 reports very useful for the management to know the commission for the merchandiser (incentive report) and the outstanding payment by customer by month (unpaid invoices). So that management and accounts department know the credit & debit situation of each customer. Which is important to minimize the risk of your company not to expose too much on financing customer.

Incentive report (commission for merchandiser)

Incentive Report By Above Filter																	Confidential
Handle By: Bill Jobs																	
Company	Customer	Collection	Item Group	PO Date	POID	PO	Style No	Description	Color	Curr	Price	Quantity	Subtotal	Incentive	Comm in USD		
Toys	Gucci	Spring 2010	coordinate ite	21-Apr-12	21	123-014	style-8964E	ladies denim jeans 100% cott	2 White	USD	7.9	354	2,796.60	1.00%	27.97		
Toys	Gucci	Back To Schoo	coordinate ite	21-Apr-12	21	123-014	719-abc	ladies denim jeans 100% cott	Deep Indigo	USD	6.5	840	5,460.00	1.00%	54.60		
Woven	Maple	Winter 2010	Fashion	21-Apr-12	22	123-012	style-86	65% cotton 35% polyester m	3 Green	USD	5.95	354	2,106.30	1.00%	21.06		
Woven	Maple	Back to school	woven jeans	21-Apr-12	22	123-012	ABCDE	ladies denim jeans 100% cott	123456789012345	USD	7.84	1000	7,840.00	1.00%	78.40		
Woven	Maple	Fall Winter 20	coordinate ite	21-Apr-12	22	123-012	style-contrast	Mens Knitted Shirt	藍色海水	USD	5.38	2340	12,589.20	1.00%	125.89		
Textile	Next	Fall Winter 20	Garment	21-Apr-12	48	123-013	a new style	100% wool carpet Jarquard	pantone 15-2987	USD	7.05	1900	13,395.00	2.00%	267.90		
Textile	Next	Fall Winter 20	Travel Goods	21-Apr-12	48	123-013	appendorder-2	65% cotton 35% polyester m	dark navy wash - O	USD	6	593	3,558.00	2.00%	71.16		
Textile	Next	Pinky Twill 10	Garment	21-Apr-12	48	123-013	style-8964C	Bed cover set woven 100%fin	4 Blue	USD	7.5	354	2,655.00	2.00%	53.10		
Knit	A / F	Fall Winter 20	Garment	21-Apr-12	49	123-015	style-85	Leg Warmer	meganta 18-2987	USD	8	468	3,744.00	2.01%	75.25		
Knit	A / F	Spring 2015	Garment	21-Apr-12	49	123-015	appendorder-3	cotton bathing towel	pantone-29-2039-	USD	6	2484	14,904.00	2.01%	299.57		
Knit	A / F	Cotton Twill 1	Garment	21-Apr-12	49	123-015	123QWE	Ladies Woven Pants	pantone 87-2098	USD	7.05	150	1,057.50	2.01%	21.26		
																	1,096.16

Outstanding Payment report (unpaid invoices)

Outstanding Payment By Customer By Month											Confidential					
Customer C & A											Start Date	1-Jan-2010	End Date	03-Feb-15		
Currency																
ShipmentID	Invoice No	Invoice Date	Payment Settlement	Outstanding Days	Curr		Invoice Amount	Outstanding Amount	Outstanding Amount USD	Outstanding Amount EUR						
91	INV-00091/14	20-Sep-14	<input type="checkbox"/> Payment Outstanding	136 Days			23.69	23.69	23.69	17.53						
							23.69	23.69	23.69	17.53						
Currency	USD															
ShipmentID	Invoice No	Invoice Date	Payment Settlement	Outstanding Days	Curr		Invoice Amount	Outstanding Amount	Outstanding Amount USD	Outstanding Amount EUR						
22	INV-00022/09	11-Oct-10	<input type="checkbox"/> Payment Outstanding	1,577 Days	USD		30.00	30.00	30.00	22.20						
48	INV-00048/12	23-Feb-12	<input checked="" type="checkbox"/> Invoice Settled	1,076 Days	USD		258.00	0.00	0.00	0.00						
59	INV-00059/12	06-Apr-12	<input type="checkbox"/> Payment Outstanding	1,033 Days	USD		600.00	600.00	600.00	444.00						
82	INV-00080/14	02-Feb-14	<input checked="" type="checkbox"/> Invoice Settled	366 Days	USD		863.00	0.00	0.00	0.00						
83	INV-00083/14	04-Feb-14	<input type="checkbox"/> Payment Outstanding	364 Days	USD		1,035.00	1,035.00	1,035.00	765.90						
87	shipinvoice-87	22-Feb-14	<input type="checkbox"/> Payment Outstanding	346 Days	USD		64.89	64.89	64.89	48.02						
							2,850.89	1,729.89	1,729.89	1,280.12						
											1,753.58				1,297.65	

Workgroup user right

If you are logon as the MerchanNet administer, you can change any users' right to read data, update data, insert data or delete data.

Even modify the form s and report design if your version of MerchanNet comes with the source code.

For example;

You can modify a merchandiser and allow her to read / write the shipping panel's detail. Right now it is read only for merchandiser.

You can modify a stock keeper and allow him to read / write the production subcontract dispatch. Right now it is no access for him.

Below is the default setting of user's right and limitation for the MerchanNet.

Default password for all users is **123**

Dept.	User Name	Supposed for	Right and Limitation
Administration	Officer	Personnel Manager	Can't edit own company name
	JOfficer	Personnel Officer	Can't read employee panel, can't edit own company name
Merchandising	MerchanMgr	Merchandising Manager	Access all Merchandising, Production, Shipping panels
	SrMerchan	Senior Merchandiser	Access all Merchandising panel
	Merchan	Merchandiser	Can't edit purchase details, Costing
	AMerchan	Assistance Merchandiser	Can't edit sample, order, purchase details Can't read Cost
	MerchanCr	Merchandising Clerk	Can't edit sample, order, purchase details Can't read Cost
Production	SalesMgr	Factory Manager	Access all Production, QA, Warehouse panels
	Sales	Factory Senior Sales	Access all Production panel
	JSales	Factory Sales	Can't edit style, order, purchase, production order detail
	JJSales	Junior Factory Sales	Can't edit style, order, purchase, production order detail
Quality Assurance	QCMgr	Q C Manager	Access all QA panel
	JQC	Senior Q C Officer	Can't edit inspection report, add only to factory evaluation
	JJQC	Q C Inspector	Can't edit inspection report, read only to factory evaluation
			Read and add only to inspection certificate, LG
Warehouse	Stock	Warehouse Manager	Access all warehouse panel
	JStock	Warehouse Keeper	Can't edit stock-in or stock-out record
Shipping	ClerkMgr	Shipping Manager	Access all shipping panel
	Clerk	Shipping Officer	Read and edit shipment details
	JClerk	Shipping Clerk	can't edit shipment details, can't read shipment analysis
Accounts	Account	Accounting Manager	Access all accounting panel
	JAccount	Accounting Officer	Access all accounting panel

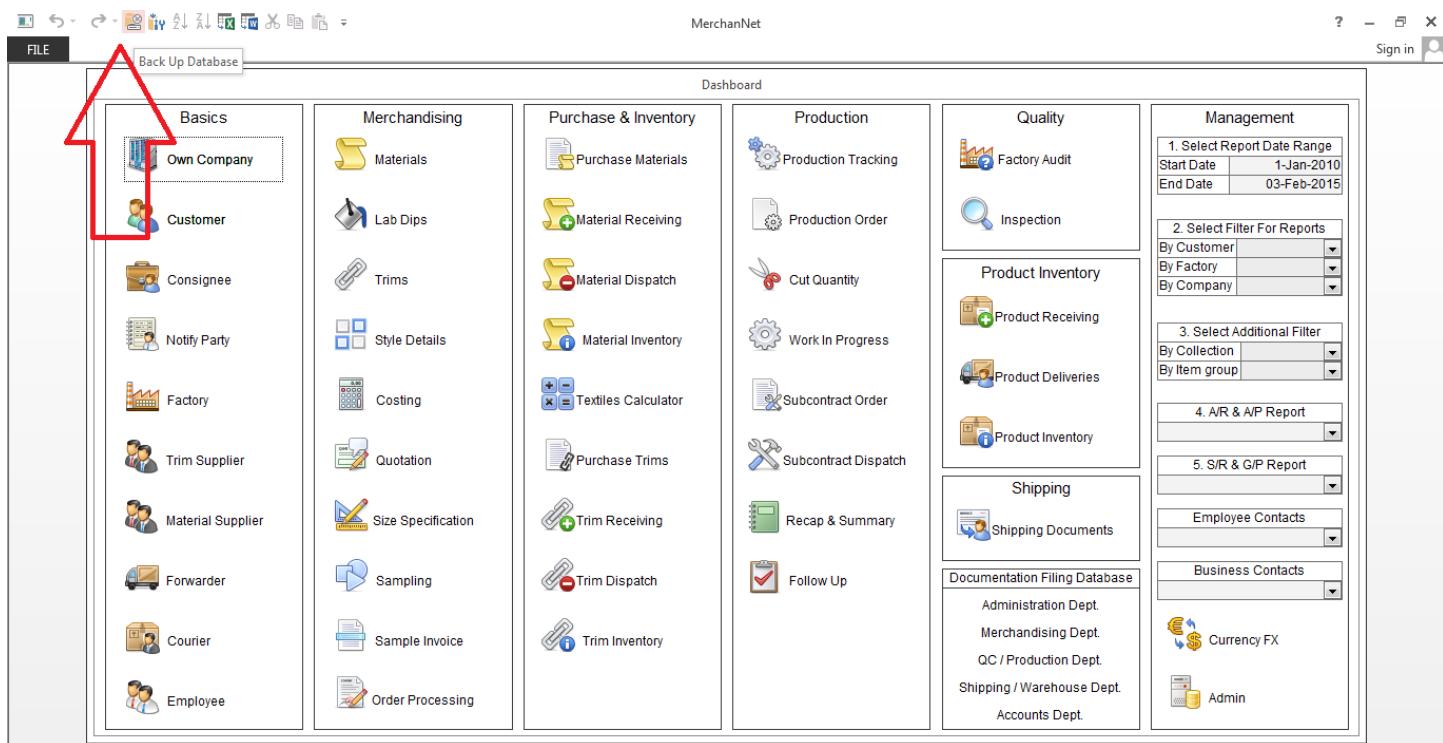


Management	CEO	CEO,	No limitation, access to all panel, Edit company name
	Manager	M.D., GMM	No limitation, access to all panel
	VP, GM	President, general manager	No limitation, access to all panel
Others	Backup		Only back up and compact database
	Addonly		Only able to read and add data
	Editonly		Only able to read and edit existing data
	Readonly		Only able to read existing data

Default password for all users is 123

Warning – must back up data regularly

Back up function is vital to MerchanNet and so your business data, please set up automatic back up at least once a day or simply click the backup button. It will immediately back up of the data file (MerchanNet_30-Dec-2016.mdb) with the backup date being added onto it. Keep this data file in a separate storage media. This would safe guard your business data. If any worst case happens to your hardware, operating system or software, you still have a chance to get it back. Otherwise there is no way to recover it.



That is for the MerchanNet software and we really hope this database software can help increasing your company's profit margin and on the other hand minimize your operating cost. Find out which one of your supplier provides quickest production lead time meantime having best quality. Especially in the serious inflation of raw material and operating cost but very tight profit margin getting from retail market. MerchanNet could be an added value to your merchandising operation.